

Registration number: 06281091

Therapy Resources Limited

Abbreviated Accounts

for the Period from 15 June 2007 to 30 June 2008



BATCHELOR COOP chartered accountants

THE NEW BARN MILL LANE EASTRY SANDWICH KENT CT13 0JW

Therapy Resources Limited

Contents

Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Unaudited Financial Statements of
Therapy Resources Limited**


In accordance with the engagement letter dated 28 February 2008, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 June 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


Batchelor Coop Ltd
Chartered Accountants
9 February 2009

The New Barn
Mill Lane
Eastry
Sandwich
CT13 0JW

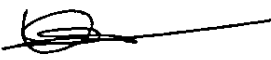
Therapy Resources Limited**Abbreviated Balance Sheet as at 30 June 2008**

30 June 2008			
	Note	£	£
Fixed assets			
Tangible assets	2		750
Current assets			
Stocks		1,286	
Debtors		1,283	
Cash at bank and in hand		<u>7,872</u>	
		10,441	
Creditors: Amounts falling due within one year		<u>(8,997)</u>	
Net current assets			<u>1,444</u>
Total assets less current liabilities			2,194
Provisions for liabilities			<u>(82)</u>
Net assets			<u><u>2,112</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss reserve			<u>2,111</u>
Shareholders' funds			<u><u>2,112</u></u>

For the financial period ended 30 June 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 9 February 2009


.....
Mr Kevin Peter Smallwood
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Therapy Resources Limited

Notes to the abbreviated accounts for the Period Ended 30 June 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised when goods are supplied or services are performed, irrespective of the date the goods or services were invoiced.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	15% reduce balance basis
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Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business.

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred.

Therapy Resources Limited

Notes to the abbreviated accounts for the Period Ended 30 June 2008

..... continued

2 Fixed assets

	Tangible assets £
Cost	
Additions	<u>883</u>
Depreciation	
Charge for the period	<u>133</u>
Net book value	
As at 30 June 2008	<u><u>750</u></u>

3 Share capital

	30 June 2008 £
Authorised	
Equity	
100 Ordinary £1 shares of £1 each	<u><u>100</u></u>
Allotted, called up and fully paid	
Equity	
1 Ordinary £1 share of £1 each	<u><u>1</u></u>