

LONDON PERFORMERS PHYSIO LIMITED

Abbreviated Accounts

FOR THE PERIOD ENDED

16TH NOVEMBER 2011 - 31ST MARCH 2013

REGISTRATION NUMBER 7849242
ENGLAND AND WALES



LONDON PERFORMERS PHYSIO LIMITED


Abbreviated Balance Sheet As at 31 March 2013

	Notes	£	2013 £
Fixed assets			
Tangible assets	2		431
Current assets			
Debtors		4,093	
Cash at bank and in hand		4,324	
		<u>8,417</u>	
Creditors, amounts falling due within one year		<u>8,199</u>	
		8,199	
Net current assets			218
Net assets			<u><u>649</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>549</u>
Shareholders' funds			<u><u>649</u></u>

The director is satisfied that the company is entitled to exemption from the requirements to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Ms Ava Katies
Director

Approved on 28 May 2013

LONDON PERFORMERS PHYSIO LIMITED

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 6th April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life

Computer equipment 25% - reducing balance

2 Tangible fixed assets

	Equipment £	Total £
COST		
At 16th November 2011	0	0
Addition	575	575
At 31st March 2013	<u>575</u>	<u>575</u>
DEPRECIATION		
At 16th November 2011	0	0
Charge for the period	144	144
At 31st March 2013	<u>144</u>	<u>144</u>
NET BOOK VALUE		
At 31st March 2013	<u>431</u>	<u>431</u>

	2013 £
3 Share capital	
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>