

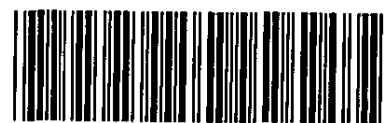
Registered number
04724775

Woolton Physiotherapy Clinic Ltd

Abbreviated Accounts

30 September 2011

THURSDAY



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COMPANIES HOUSE

Woolton Physiotherapy Clinic Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Woolton Physiotherapy Clinic Ltd for the year ended 30 September 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Woolton Physiotherapy Clinic Ltd for the year ended 30 September 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>

KBH Accountants Ltd

KBH Accountants Ltd
Chartered Certified Accountants
255 Poulton Road
Wallasey
Wirral
CH44 4BT

23 January 2012

Woolton Physiotherapy Clinic Ltd**Registered number:** 04724775**Abbreviated Balance Sheet****as at 30 September 2011**

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	111,111	120,370
Tangible assets	3	<u>13,569</u>	<u>15,200</u>
		124,680	135,570
Current assets			
Debtors		75,910	58,047
Cash at bank and in hand		<u>-</u>	<u>2,909</u>
		75,910	60,956
Creditors: amounts falling due within one year		(42,311)	(57,809)
Net current assets		<u>33,599</u>	<u>3,147</u>
Net assets		<u>158,279</u>	<u>138,717</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		158,278	138,716
Shareholder's funds		<u>158,279</u>	<u>138,717</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has 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



M A Patrick-Ferraiolo

Director

Approved by the board on 23 January 2012

Woolton Physiotherapy Clinic Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	1	1