Registered number
04541021

Godswell Physiotherapy Limited

Abbreviated Accounts

31 March 2011



Godswell Physiotherapy Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Godswell Physiotherapy Limited for the year ended 31 March 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 Godswell Physiotherapy Limited for the year ended 31 March 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 Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew com/compilation

Eadie Young Ltd
Chartered Accountants
Chart House
Milton Road
Bloxham
Banbury
OX15 4HD

Date 6 July 2011

Godswell Physiotherapy Limited
Registered number: 04541021
Abbreviated Balance Sheet
as at 31 March 2011

	Notes		2011 £		2010 £
Current assets					
Debtors		11,000		11,151	
Cash at bank and in hand		11,590		12,091	
		22,590		23,242	
Creditors. amounts falling due within one year		(16,463)		(7,864)	
Net current assets			6,127		15,378
Net assets			6,127		15,378
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,027		15,278
Shareholders' funds			6,127		15,378

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

APPROVED BY THE BOARD:

A Holbrook
Director

Date 5/7/2011

Godswell Physiotherapy Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

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

Turnover
Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers

Pensions
The company operates a defined contribution pension scheme Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

	£
Cost	
At 1 April 2010	11,177
At 31 March 2011	11,177
Depreciation	
At 1 April 2010	11,177
At 31 March 2011	11,177
Net book value	
At 31 March 2011	-

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
A Holbrook				
[Loan 1]	1,086	4,300	(5,386)	-
E Needell				
[Loan 1]	586	5,200	(5,786)	-
	1,672	9,500	(11,172)	-

Interest is charged on the loans at 4 75% per annum There are no fixed repayment terms