Registered number
04541021

Godswell Physiotherapy Limited

Abbreviated Accounts

31 March 2016

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 2016

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 2016 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.

This report is made solely to the Board of Directors of Godswell Physiotherapy Limited, as a body, in accordance with the terms of our engagement letter dated 26 August 2015. Our work has been undertaken solely to prepare for your approval the accounts of Godswell Physiotherapy Limited and state those matters that we have agreed to state to the Board of Directors of Godswell Physiotherapy Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Godswell Physiotherapy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Godswell Physiotherapy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Godswell Physiotherapy Limited. You consider that Godswell Physiotherapy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Godswell Physiotherapy Limited. 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 abbreviated accounts.

Eadie Young Ltd
Chartered Accountants
Treadwell House
High Street
Bloxham
Banbury
OX15 4PP

12 July 2016

Godswell Physiotherapy Limited

Registered number: 04541021

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Intangible assets	2		9,750		11,050
Current assets					
Debtors		4,606		6,746	
Cash at bank and in hand		3,365		4,428	
		7,971		11,174	
Creditors: amounts falling due within one year		(15,416)		(21,507)	
Net current liabilities			(7,445)		(10,333)
Net assets			2,305		717
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			2,205		617
Shareholder's funds			2,305		717

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.

APPROVED BY THE BOARD:

E Needell

Director

11/07/2016

Godswell Physiotherapy Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

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 Intangible fixed assets

	£
Cost	
At 1 April 2015	26,000
At 31 March 2016	26,000
Amortisation	
At 1 April 2015	14,950
Provided during the year	1,300
At 31 March 2016	16,250
Net book value	
At 31 March 2016	9,750
At 31 March 2015	11,050

Goodwill is being written off in equal annual instalments over its estimated economic life of 20 years.

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	11,177
At 31 March 2016	11,177
Depreciation	
At 1 April 2015	11,177
At 31 March 2016	11,177
Net book value	
At 31 March 2016	-

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.