REGISTERED NUMBER: 04746713 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Physiotherapy & Case Management Services Limited

Physiotherapy & Case Management Services
Limited (Registered number: 04746713)

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for the Year Ended 30 April 2012

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Company Information
for the Year Ended 30 April 2012

DIRECTOR:	N Williamson
SECRETARY:	G Williamson
REGISTERED OFFICE:	32 The Crescent Spalding Lincolnshire PE11 1AF
REGISTERED NUMBER:	04746713 (England and Wales)
ACCOUNTANTS:	Salway and Wright Chartered Accountants 32 The Crescent Spalding Lincolnshire PE11 1AF

Physiotherapy & Case Management Services
Limited (Registered number: 04746713)

Abbreviated Balance Sheet
30 April 2012

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		107		143
CURRENT ASSETS					
Debtors		17,902		24,975	
Cash at bank		265		479	
		18,167		25,454	
CREDITORS					
Amounts falling due within one year		27,614		29,191	
NET CURRENT LIABILITIES			(9,447)		(3,737)
TOTAL ASSETS LESS CURRENT LIABILITIES			(9,340)		(3,594)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(9,440)		(3,694)
SHAREHOLDERS' FUNDS			(9,340)		(3,594)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 January 2013 and were signed by:

N Williamson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2011 and 30 April 2012	1,424
DEPRECIATION	
At 1 May 2011	1,281
Charge for year	36
At 30 April 2012	1,317
NET BOOK VALUE	
At 30 April 2012	107
At 30 April 2011	143

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
100	Ordinary	£1	100	100

4. RELATED PARTY TRANSACTIONS

The business is owned and controlled by Mr N Williamson.

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.