

PHYSIOTHERAPY 4 LIFE LIMITED

**Company Registration Number:
05668321 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

PHYSIOTHERAPY 4 LIFE LIMITED

Company Information for the Period Ended 31st December 2012

Director:	H A Boyle
Registered office:	438 Northenden Road Sale Cheshire M33 2PR GB-ENG
Company Registration Number:	05668321 (England and Wales)

PHYSIOTHERAPY 4 LIFE LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	241	301
Total fixed assets:		<u>241</u>	<u>301</u>
Current assets			
Cash at bank and in hand:		1,548	794
Total current assets:		<u>1,548</u>	<u>794</u>
Creditors			
Creditors: amounts falling due within one year		650	26
Net current assets (liabilities):		<u>898</u>	<u>768</u>
Total assets less current liabilities:		1,139	1,069
Creditors: amounts falling due after more than one year:		1,263	1,575
Total net assets (liabilities):		<u><u>(124)</u></u>	<u><u>(506)</u></u>

The notes form part of these financial statements

PHYSIOTHERAPY 4 LIFE LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(224)	(606)
Total shareholders funds:		<u>(124)</u>	<u>(506)</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: H A Boyle
Status: Director

The notes form part of these financial statements

PHYSIOTHERAPY 4 LIFE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Turnover policy

Turnover represents the amounts derived from the provision of goods and services falling within the company's range of activities.

PHYSIOTHERAPY 4 LIFE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	1,307
At 31st December 2012:	1,307
Depreciation	
At 01st January 2012:	1,006
Charge for year:	60
At 31st December 2012:	1,066
Net book value	
At 31st December 2012:	241
At 31st December 2011:	301

PHYSIOTHERAPY 4 LIFE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			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.