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REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2009
FOR
DYNAMIC PHYSIOTHERAPY SERVICES LTD

WEDNESDAY



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COMPANIES HOUSE

DYNAMIC PHYSIOTHERAPY SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTORS:

M A Khan
I U Haq

SECRETARY:

M N Khan

REGISTERED OFFICE:

228 Durnsford Road
London SW19 8DS

REGISTERED NUMBER:

06627770 (England and Wales)

ACCOUNTANT:

Syed & Co (SW) Ltd
228 Durnsford Road
Wimbledon Park
London SW19 8DS

DYNAMIC PHYSIOTHERAPY SERVICES LTD

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30 JUNE 2009

The directors present their report with the financial statements of the company for the year ended 30 June 2009

INCORPORATION

The company was incorporated on 24 June 2008 and commenced trading on 1 July 2008

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Physiotherapy and ancillary services

DIRECTORS

M A Khan has held office during the whole of the period from 1 July 2008 to the date of this report

Other changes in directors holding office are as follows

I U Haq - appointed 8 June 2009

Both the directors who are eligible offer themselves for election at the forthcoming first Annual General Meeting

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



Director

M A KHAN

Date

20-2-2010.

DYNAMIC PHYSIOTHERAPY SERVICES LTD

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2009

	Notes	£
TURNOVER		42,356
Administrative expenses		<u>22,632</u>
OPERATING PROFIT	2	19,724
Interest receivable and similar income		<u>2</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		19,726
Tax on profit on ordinary activities	3	<u>4,187</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u><u>15,539</u></u>

The notes form part of these financial statements

DYNAMIC PHYSIOTHERAPY SERVICES LTD

BALANCE SHEET

30 JUNE 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	5		1,741
CURRENT ASSETS			
Debtors	6	5,367	
Cash at bank and in hand		<u>2,750</u>	
		8,117	
CREDITORS			
Amounts falling due within one year	7	<u>8,227</u>	
NET CURRENT LIABILITIES			<u>(110)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,631</u></u>
CAPITAL AND RESERVES			
Called up share capital	8		2
Profit and loss account	9		<u>1,629</u>
SHAREHOLDERS' FUNDS			<u><u>1,631</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

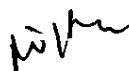
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on its behalf by

and were signed on

Director



M A KHAN

The notes form part of these financial statements

DYNAMIC PHYSIOTHERAPY SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2009

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 services, 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

Plant and machinery etc - 20% 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 OPERATING PROFIT

The operating profit is stated after charging

	£
Depreciation - owned assets	435
Formation costs	175
	<u> </u>
Directors' remuneration and other benefits etc	11,874
	<u> </u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	£
Current tax	
UK corporation tax	4,187
	<u> </u>
Tax on profit on ordinary activities	4,187
	<u> </u>

4 DIVIDENDS

	£
Ordinary shares of 1 each	
Final	13,910
	<u> </u>

DYNAMIC PHYSIOTHERAPY SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2009

5 TANGIBLE FIXED ASSETS

Plant and
machinery
etc
£

COST

Additions

2,176

At 30 June 2009

2,176

DEPRECIATION

Charge for year

435

At 30 June 2009

435

NET BOOK VALUE

At 30 June 2009

1,741

6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

£

Trade debtors

5,367

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

£

Taxation and social security

4,226

Other creditors

4,001

8,227

8 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number Class

Nominal
value

£

2 Ordinary

1

2

9 RESERVES

Profit
and loss
account
£

Profit for the year

15,539

Dividends

(13,910)

At 30 June 2009

1,629