

REGISTERED NUMBER: 06627770 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

DYNAMIC PHYSIOTHERAPY SERVICES LTD

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COMPANIES HOUSE

DYNAMIC PHYSIOTHERAPY SERVICES LTD

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FOR THE YEAR ENDED 30 JUNE 2012

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DYNAMIC PHYSIOTHERAPY SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:

M A Khan
I U Haq

SECRETARY:

Mrs N M Khan

REGISTERED OFFICE:

228 Durnsford Road
London SW19 8DS

REGISTERED NUMBER:

06627770 (England and Wales)

ACCOUNTANTS:

Syed & Co (RA) Limited
228 Durnsford Road
Wimbledon Park
London
SW19 8DS

DYNAMIC PHYSIOTHERAPY SERVICES LTD.

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		1,493		1,867
CURRENT ASSETS					
Stocks		1,365		1,132	
Debtors		4,139		6,231	
Cash at bank and in hand		13,522		9,009	
		<u>19,026</u>		<u>16,372</u>	
CREDITORS					
Amounts falling due within one year		<u>15,866</u>		<u>16,060</u>	
NET CURRENT ASSETS			<u>3,160</u>		<u>312</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,653</u>		<u>2,179</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>4,651</u>		<u>2,177</u>
SHAREHOLDERS' FUNDS			<u>4,653</u>		<u>2,179</u>

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

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

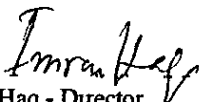
The directors acknowledge their responsibilities for

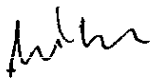
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 Board of Directors on its behalf by

and were signed on


I U Haq - Director


M A Khan - Director

The notes form part of these abbreviated accounts

DYNAMIC PHYSIOTHERAPY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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

Turnover represents value of work carried out during the year

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

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 July 2011 and 30 June 2012	<u>3,211</u>
DEPRECIATION	
At 1 July 2011	1,344
Charge for year	<u>374</u>
At 30 June 2012	<u>1,718</u>
NET BOOK VALUE	
At 30 June 2012	<u><u>1,493</u></u>
At 30 June 2011	<u><u>1,867</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	30.6.12 £	30.6.11 £
2 Ordinary	1	<u>2</u>	<u>2</u>