

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

DYNAMIC PHYSIOTHERAPY SERVICES LTD

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FOR THE YEAR ENDED 30 JUNE 2013

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DYNAMIC PHYSIOTHERAPY SERVICES LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 30 JUNE 2013

DIRECTOR:

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

ABBREVIATED BALANCE SHEET30 JUNE 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		1,194		1,493
CURRENT ASSETS					
Stocks		436		1,365	
Debtors		6,114		4,139	
Cash at bank and in hand		9,176		13,522	
		15,726		19,026	
CREDITORS					
Amounts falling due within one year		12,638		15,866	
NET CURRENT ASSETS			3,088		3,160
TOTAL ASSETS LESS CURRENT LIABILITIES			4,282		4,653
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			4,280		4,651
SHAREHOLDERS' FUNDS			4,282		4,653

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 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.
- (b)

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 30 January 2014 and were signed by:

I U Haq - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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 2012	
and 30 June 2013	<u>3,211</u>
DEPRECIATION	
At 1 July 2012	1,718
Charge for year	<u>299</u>
At 30 June 2013	<u>2,017</u>
NET BOOK VALUE	
At 30 June 2013	<u>1,194</u>
At 30 June 2012	<u>1,493</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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.