

Registered Number: 06627770

England and Wales

Dynamic Physiotherapy Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2015

Dynamic Physiotherapy Services Ltd
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Dynamic Physiotherapy Services Ltd

Accountants' Report For the year ended 30 June 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Dynamic Physiotherapy Services Ltd
Abbreviated Balance Sheet
As at 30 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,088	1,356
		1,088	1,356
Current assets			
Stocks		563	541
Debtors		3,801	4,172
Cash at bank and in hand		8,512	9,284
		12,876	13,997
Creditors: amounts falling due within one year		(10,197)	(10,790)
Net current assets		2,679	3,207
Total assets less current liabilities		3,767	4,563
Net assets		3,767	4,563
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,765	4,561
Shareholders funds		3,767	4,563

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Imran Ul Haq Director

Date approved by the board: 11 August 2015

Dynamic Physiotherapy Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2015

1 Accounting Policies

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings

20 Reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Dynamic Physiotherapy Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2015

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 July 2014	3,708
At 30 June 2015	3,708
Depreciation	
At 01 July 2014	2,352
Charge for year	268
At 30 June 2015	2,620
Net book values	
At 30 June 2015	1,088
At 30 June 2014	1,356

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.