REGISTERED NUMBER: 07323721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2013

FOR

CHILD REHAB LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CHILD REHAB LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2013

DIRECTORS:	Dr J Reed BSc(Hons) S Reed
SECRETARY:	
REGISTERED OFFICE:	South Building Upper Farm Wootton St Lawrence BASINGSTOKE Hampshire RG23 8PE
REGISTERED NUMBER:	07323721 (England and Wales)
ACCOUNTANTS:	Weller Mackrill South Building Upper Farm Wootton St Lawrence BASINGSTOKE Hampshire RG23 8PE

ABBREVIATED BALANCE SHEET
31ST JULY 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		8,200	8,200
Cash at bank		43,406	18,909
		51,606	27,109
CREDITORS			
Amounts falling due within one year		8,250	6,041
NET CURRENT ASSETS		43,356	21,068
TOTAL ASSETS LESS CURRENT LIABILITIES		43,356	21,068
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		43,346	21,058
SHAREHOLDERS' FUNDS		43,356	21,068

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2013 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 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 23rd January 2014 and were signed on its behalf by:

Dr J Reed BSc(Hons) - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 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 services.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
5	Ordinary	£1	5	5
5	A Ordinary	£1	5	5
			10	10

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.