Company Registration No. 07560321 (England and Wales)

PROGRESSIVE PHYSIOTHERAPY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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PROGRESSIVE PHYSIOTHERAPY LIMITED

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PROGRESSIVE PHYSIOTHERAPY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		703
Current assets			
Debtors		4,850	
Cash at bank and in hand		7,964	
		12,814	
Creditors: amounts falling due within one year		(6,865)	
Net current assets			5,949
Total assets less current liabilities			6,652
Provisions for liabilities			(141)
			6,511
Capital and reserves			
Called up share capital	3		2
Profit and loss account			6,509
Shareholders' funds			6,511

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 21-6-12

S J Yardley

Mrs S J Yardley
Director

Claudia Hughes

Ms A C Hughes
Director

Company Registration No. 07560321

PROGRESSIVE PHYSIOTHERAPY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1 1 Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2011	-
Additions	937
At 31 March 2012	937
Depreciation	
At 1 April 2011	-
Charge for the year	234
At 31 March 2012	234
Net book value	
At 31 March 2012	703

3 Share capital

	2012
	£
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2