

REGISTERED NUMBER: 07572607 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 22 MARCH 2011 TO 31 MARCH 2012

FOR

KEVIN HALL PHYSIOTHERAPY LIMITED

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FOR THE PERIOD 22 MARCH 2011 TO 31 MARCH 2012**

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KEVIN HALL PHYSIOTHERAPY LIMITED
COMPANY INFORMATION
FOR THE PERIOD 22 MARCH 2011 TO 31 MARCH 2012

DIRECTORS:

E Floyd Hall
K Hall

REGISTERED OFFICE:

The Courtyard
Shoreham Road
Upper Beeding
Steyning
West Sussex
BN44 3TN

REGISTERED NUMBER:

07572607 (England and Wales)

ACCOUNTANTS:

Russell New Limited
The Courtyard
Shoreham Road
Upper Beeding
Steyning
West Sussex
BN44 3TN

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		35,722
Tangible assets	3		<u>8,316</u>
			44,038
CURRENT ASSETS			
Cash at bank		5,534	
CREDITORS			
Amounts falling due within one year		<u>46,782</u>	
NET CURRENT LIABILITIES			<u>(41,248)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,790</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>2,690</u>
SHAREHOLDERS' FUNDS			<u>2,790</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 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 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 Board of Directors on 7 December 2012 and were signed on its behalf by:

K Hall - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 MARCH 2011 TO 31 MARCH 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 net invoiced sales of services and is recognised where the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

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	- 25% on reducing balance
Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred taxation has not been provided in these accounts as, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future. This does not comply with the Financial Reporting Standard for Smaller Entities (effective April 2008), paragraph 9.4. If full provision for deferred taxation was made in these accounts, there would be a liability at 31 March 2012 of £128.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	44,653
At 31 March 2012	<u>44,653</u>
AMORTISATION	
Amortisation for period	8,931
At 31 March 2012	<u>8,931</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>35,722</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 22 MARCH 2011 TO 31 MARCH 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,856
At 31 March 2012	<u>10,856</u>
DEPRECIATION	
Charge for period	2,540
At 31 March 2012	<u>2,540</u>
NET BOOK VALUE	
At 31 March 2012	<u>8,316</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
49	A Ordinary	£1	49
49	B Ordinary	£1	49
1	C Ordinary	£1	1
1	D Ordinary	£1	1
			<u>100</u>

The following shares were issued during the period
for
cash at par
:

49 A Ordinary shares of £1
49 B Ordinary shares of £1
1 C Ordinary share of £1
1 D Ordinary share of £1

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.