

REGISTERED NUMBER: 07572607 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015

FOR

KEVIN HALL PHYSIOTHERAPY LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2015**

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KEVIN HALL PHYSIOTHERAPY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015**

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
31ST MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		8,930		17,861
Tangible assets	3		<u>3,417</u>		<u>4,622</u>
			12,347		22,483
CURRENT ASSETS					
Debtors		5,926		2,579	
Cash at bank		<u>4,943</u>		<u>11,178</u>	
		10,869		13,757	
CREDITORS					
Amounts falling due within one year		<u>13,049</u>		<u>34,402</u>	
NET CURRENT LIABILITIES			<u>(2,180)</u>		<u>(20,645)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,167</u>		<u>1,838</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>10,067</u>		<u>1,738</u>
SHAREHOLDERS' FUNDS			<u>10,167</u>		<u>1,838</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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 29th September 2015 and were signed on its behalf by:

K Hall - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015**

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, excluding value added tax, except in respect of service contracts where turnover is recognised when 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 asset 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 an asset at 31 March 2015 of £163 (2014: £108).

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014	
and 31st March 2015	<u>44,653</u>
AMORTISATION	
At 1st April 2014	26,792
Amortisation for year	<u>8,931</u>
At 31st March 2015	<u>35,723</u>
NET BOOK VALUE	
At 31st March 2015	<u>8,930</u>
At 31st March 2014	<u>17,861</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014	12,952
Additions	1,448
At 31st March 2015	<u>14,400</u>
DEPRECIATION	
At 1st April 2014	8,330
Charge for year	2,653
At 31st March 2015	<u>10,983</u>
NET BOOK VALUE	
At 31st March 2015	<u>3,417</u>
At 31st March 2014	<u>4,622</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
49	A Ordinary	£1	49	49
49	B Ordinary	£1	49	49
1	C Ordinary	£1	1	1
1	D Ordinary	£1	1	1
			<u>100</u>	<u>100</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.