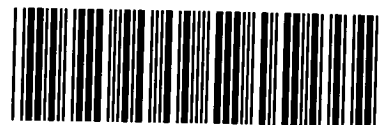


Abbreviated Accounts for the Year Ended 31 March 2014

for

Coach House Sports Physio Clinic Ltd

THURSDAY



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COMPANIES HOUSE

Coach House Sports Physio Clinic Ltd

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for the Year Ended 31 March 2014**

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Coach House Sports Physio Clinic Ltd

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

G Everard
Miss A Rose

REGISTERED OFFICE:

The Coach House
184 Otley Road
Leeds
West Yorkshire
LS16 5LW

REGISTERED NUMBER:

08004792 (England and Wales)

ACCOUNTANTS:

Richard Smedley Limited
Chartered Accountants & Registered Auditors
Oakford House
291 Low Lane
Horsforth
Leeds
West Yorkshire
LS18 5NU

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		16,534		15,639
CURRENT ASSETS					
Debtors		18,816		11,945	
Cash at bank and in hand		16,119		8,854	
		34,935		20,799	
CREDITORS					
Amounts falling due within one year		38,895		49,940	
NET CURRENT LIABILITIES			(3,960)		(29,141)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,574		(13,502)
PROVISIONS FOR LIABILITIES			2,067		1,346
NET ASSETS/(LIABILITIES)			10,507		(14,848)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Share premium			9,965		9,965
Profit and loss account			442		(24,913)
SHAREHOLDERS' FUNDS			10,507		(14,848)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 March 2014

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 22 July 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'A Rose', written in a cursive style.

Miss A Rose - Director

A handwritten signature in black ink, appearing to be 'G Everard', written in a cursive style.

G Everard - Director

Coach House Sports Physio Clinic Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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 invoiced sales of services. Revenue is recognised when the company obtains the right to receive consideration for services provided.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	20,300
Additions	6,754
At 31 March 2014	27,054
DEPRECIATION	
At 1 April 2013	4,661
Charge for year	5,859
At 31 March 2014	10,520
NET BOOK VALUE	
At 31 March 2014	16,534
At 31 March 2013	15,639

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
			£	£
100	Ordinary	£1	100	100

Coach House Sports Physio Clinic Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 31 March 2014 and the period ended 31 March 2013:

	31.3.14	31.3.13
	£	£
Miss A Rose		
Balance outstanding at start of year	(25,623)	-
Amounts advanced	26,782	33,981
Amounts repaid	(7,898)	(59,604)
Balance outstanding at end of year	<u>(6,739)</u>	<u>(25,623)</u>
 G Everard		
Balance outstanding at start of year	(6,169)	-
Amounts advanced	14,527	3,000
Amounts repaid	(3,100)	(9,169)
Balance outstanding at end of year	<u>5,258</u>	<u>(6,169)</u>