

REGISTERED NUMBER: 08004792 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2015

for

Coach House Sports Physiotherapy Clinic
Ltd

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**Coach House Sports Physiotherapy Clinic
Ltd**

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for the Year Ended 31 March 2015**

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**Coach House Sports Physiotherapy Clinic
Ltd**

**Company Information
for the Year Ended 31 March 2015**

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

Coach House Sports Physiotherapy Clinic
Ltd (Registered number: 08004792)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	31.3.14 £
FIXED ASSETS			
Tangible assets	2	11,621	16,534
CURRENT ASSETS			
Debtors		11,716	18,816
Cash at bank and in hand		39,128	16,119
		<u>50,844</u>	<u>34,935</u>
CREDITORS			
Amounts falling due within one year		<u>39,225</u>	<u>38,895</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>11,619</u>	<u>(3,960)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,240</u>	<u>12,574</u>
PROVISIONS FOR LIABILITIES		<u>1,497</u>	<u>2,067</u>
NET ASSETS		<u><u>21,743</u></u>	<u><u>10,507</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium		9,965	9,965
Profit and loss account		<u>11,678</u>	<u>442</u>
SHAREHOLDERS' FUNDS		<u><u>21,743</u></u>	<u><u>10,507</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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

Coach House Sports Physiotherapy Clinic
Ltd (Registered number: 08004792)

Abbreviated Balance Sheet - continued
31 March 2015

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 24 July 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'G Everard'. The signature is written in a cursive style with a large, stylized 'G' at the beginning.

G Everard - Director

**Coach House Sports Physiotherapy Clinic
Ltd**

**Notes to the Abbreviated Accounts
for the Year Ended 31 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 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 2014	27,054
Additions	796
Disposals	(1,670)
At 31 March 2015	26,180
DEPRECIATION	
At 1 April 2014	10,520
Charge for year	4,838
Eliminated on disposal	(799)
At 31 March 2015	14,559
NET BOOK VALUE	
At 31 March 2015	11,621
At 31 March 2014	16,534

**Coach House Sports Physiotherapy Clinic
Ltd**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
Miss A Rose		
Balance outstanding at start of year	(6,739)	(25,623)
Amounts advanced	36,117	26,782
Amounts repaid	(29,448)	(7,898)
Balance outstanding at end of year	<u>(70)</u>	<u>(6,739)</u>
 G Everard		
Balance outstanding at start of year	5,258	(6,169)
Amounts advanced	26,117	14,527
Amounts repaid	(29,000)	(3,100)
Balance outstanding at end of year	<u>2,375</u>	<u>5,258</u>