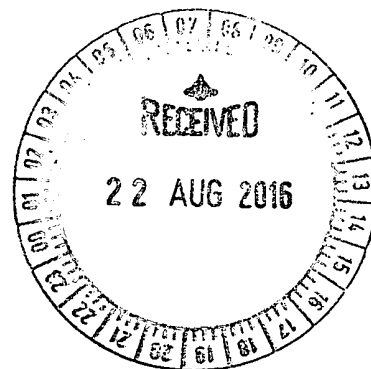


REGISTERED NUMBER: 08004792 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Coach House Sports Physiotherapy Clinic
Ltd



**Coach House Sports Physiotherapy Clinic
Ltd**

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016**

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**Coach House Sports Physiotherapy Clinic
Ltd**

**Company Information
for the Year Ended 31 March 2016**

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 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		8,424		11,621
CURRENT ASSETS					
Debtors		17,969		11,716	
Cash at bank and in hand		60,656		39,128	
		78,625		50,844	
CREDITORS					
Amounts falling due within one year		69,742		39,225	
NET CURRENT ASSETS			8,883		11,619
TOTAL ASSETS LESS CURRENT LIABILITIES			17,307		23,240
PROVISIONS FOR LIABILITIES			1,272		1,497
NET ASSETS			16,035		21,743
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Share premium			9,965		9,965
Profit and loss account			5,970		11,678
SHAREHOLDERS' FUNDS			16,035		21,743

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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.

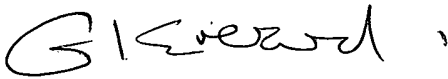
The notes form part of these abbreviated accounts

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

Abbreviated Balance Sheet - continued
31 March 2016

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 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'G Everard', followed by a comma.

G Everard - Director

**Coach House Sports Physiotherapy Clinic
Ltd**

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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 January 2015).

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	26,180
Additions	1,413
At 31 March 2016	27,593
DEPRECIATION	
At 1 April 2015	14,559
Charge for year	4,610
At 31 March 2016	19,169
NET BOOK VALUE	
At 31 March 2016	8,424
At 31 March 2015	11,621

**Coach House Sports Physiotherapy Clinic
Ltd**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16	31.3.15
	£	£
Miss A Rose		
Balance outstanding at start of year	(70)	(6,739)
Amounts advanced	36,291	36,117
Amounts repaid	(48,348)	(29,448)
Balance outstanding at end of year	(12,127)	(70)
	<u> </u>	<u> </u>
G Everard		
Balance outstanding at start of year	2,375	5,258
Amounts advanced	33,847	26,117
Amounts repaid	(48,358)	(29,000)
Balance outstanding at end of year	(12,136)	2,375
	<u> </u>	<u> </u>