Registered number: 08361908

PHYSIOTHERAPY AND ACUPUNCTURE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

SAASHIV & CO. ACCOUNTANTS LIMITED

CHARTERED CERTIFIED ACCOUNTANTS

61 ARUNDEL DRIVE
HARROW
MIDDLESEX
HA2 8PN

PHYSIOTHERAPY AND ACUPUNCTURE LIMITED
Company No. 08361908
Abbreviated Balance Sheet 31 March 2015

	Notes	31 March 2015 £	£	Period to 31 March 2014 £	£
CURRENT ASSETS					
Cash at bank and in hand		19,529		7,871	
		19,529		7,871	
Creditors: Amounts Falling Due Within One Year		(18,748)		(6,426)	
NET CURRENT ASSETS (LIABILITIES)			781		1,445
TOTAL ASSETS LESS CURRENT LIABILITIES			781		1,445
NET ASSETS			781		1,445
CAPITAL AND RESERVES					
Called up share capital	**2**		100		100
Profit and Loss Account			681		1,345
SHAREHOLDERS' FUNDS			781		1,445

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs PALLAVI SHARMA

22/12/2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	31 March 2015	Period to 31 March 2014
Allotted and called up	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

3 . Transactions With and Loans to Directors

Dividends paid to directors

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.