# HARRIS THERAPY CONSULTANCY LIMITED

**Company Registration Number:**
**08666421 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

# HARRIS THERAPY CONSULTANCY LIMITED

## Company Information
## for the Period Ended 31st March 2015

| | |
|---|---|
| **Director:** | Alison Joy Harris |
| **Company secretary:** | John Harris |
| **Registered office:** | 454 Duffield Road<br>Derby<br>DE22 2DH |
| **Company Registration Number:** | 08666421 (England and Wales) |

# HARRIS THERAPY CONSULTANCY LIMITED

## Abbreviated Balance sheet
## As at 31st March 2015

| | Notes | 2015<br>£ | 2014<br>£ |
|---|---|---|---|
| **Fixed assets** | | | |
| Intangible assets: | 2 | **5,000** | 5,000 |
| **Total fixed assets:** | | **5,000** | 5,000 |
| **Current assets** | | | |
| Stocks: | | **400** | 400 |
| Debtors: | 3 | **1,450** | 3,556 |
| Cash at bank and in hand: | | **9,018** | 7,665 |
| **Total current assets:** | | **10,868** | 11,621 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | 4 | **4,800** | 9,815 |
| **Net current assets (liabilities):** | | **6,068** | 1,806 |
| **Total assets less current liabilities:** | | **11,068** | 6,806 |
| **Total net assets (liabilities):** | | **11,068** | 6,806 |

The notes form part of these financial statements

# HARRIS THERAPY CONSULTANCY LIMITED

## Abbreviated Balance sheet
## As at 31st March 2015
## continued

| | Notes | 2015 £ | 2014 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 5 | **100** | 100 |
| Profit and Loss account: | | **10,968** | 6,706 |
| **Total shareholders funds:** | | **11,068** | 6,806 |

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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).

The financial statements were approved by the Board of Directors on 17 September 2015

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Alison Joy Harris
Status: Director

The notes form part of these financial statements

# HARRIS THERAPY CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st March 2015

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

These Financial Statements are prepared under the Historical Cost Convention and in accordance with Financial Reporting Standards applicable to Smaller Entities (effective April 2008).

**Turnover policy**

Turnover represents amounts receivable for goods and services provided in the period net of VAT.

**Tangible fixed assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows: Equipment and fittings - 25% per annum on written down value

**Intangible fixed assets amortisation policy**

Goodwill is not currently being amortised

# HARRIS THERAPY CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st March 2015

### 2. Intangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st April 2014: | 5,000 |
| | **5,000** |
| **Net book value** | **£** |
| At 31st March 2015: | **5,000** |
| At 31st March 2014: | **5,000** |

# HARRIS THERAPY CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st March 2015

### 3. Debtors

All debtors are due to be paid within one year

# HARRIS THERAPY CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st March 2015

### 4. Creditors: amounts falling due within one year

All creditors are due to be paid within one year

# HARRIS THERAPY CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st March 2015

### 5. Called up share capital

Allotted, called up and paid

| Previous period | | | **2014** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |

| Current period | | | **2015** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |

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.