REGISTERED NUMBER: SC273388 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

Edinburgh Physiotherapy Centre Limited

Jeffrey Crawford & Co
Chartered Accountants
25 Castle Terrace
Edinburgh
EH1 2ER

WEDNESDAY
S19118V5
SCT 16/05/2012 #61
COMPANIES HOUSE

Contents of the Abbreviated Accounts for the Year Ended 31 January 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 January 2012

DIRECTOR:	K Lord
SECRETARY:	P Crane
REGISTERED OFFICE:	36 Henderson Row Edinburgh EH3 5DN
REGISTERED NUMBER:	SC273388 (Scotland)
ACCOUNTANTS:	Jeffrey Crawford & Co Chartered Accountants 25 Castle Terrace Edinburgh EH1 2ER

Abbreviated Balance Sheet
31 January 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		2,401		2,645
Investments	3		1		-
			2,402		2,645
CURRENT ASSETS					
Debtors		29,857		13,711	
Cash at bank and in hand		11,399		9,928	
		41,256		23,639	
CREDITORS					
Amounts falling due within one year		29,500		35,698	
NET CURRENT ASSETS/(LIABILITIES)			11,756		(12,059)
TOTAL ASSETS LESS CURRENT LIABILITIES			14,158		(9,414)
CAPITAL AND RESERVES					
Called up share capital	4		66		66
Share premium			64,935		64,935
Profit and loss account			(50,843)		(74,415)
SHAREHOLDERS' FUNDS			14,158		(9,414)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 15 May 2012 and were signed by:

K Lord - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

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).

Preparation of consolidated financial statements
The financial statements contain information about Edinburgh Physiotherapy Centre Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover
Turnover consists of the sales value, excluding VAT, of work in the period falling within the company's ordinary activities to supply goods and services to third parties.

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

Plant and machinery etc - 25% on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Unlisted investments
Unlisted investments are shown at cost less any provision for diminution in value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	33,915
Additions	1,726
At 31 January 2012	35,641
DEPRECIATION	
At 1 February 2011	31,270
Charge for year	1,970
At 31 January 2012	33,240
NET BOOK VALUE	
At 31 January 2012	2,401
At 31 January 2011	2,645

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2012

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	1
At 31 January 2012	1
NET BOOK VALUE	
At 31 January 2012	1

The company's investments at the balance sheet date in the share capital of companies include the following:

PhysioMedics Limited
Nature of business: Software development

Class of shares:	% holding
Ordinary	100.00

	2012 £
Aggregate capital and reserves	(16,082)
Loss for the year	(16,083)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
66	Ordinary	£1	66	66

5. TRANSACTIONS WITH DIRECTORS

The company operates from premises which are jointly owned by K Lord and K Lord's personal pension scheme. The company paid £15,420 (2011: £15,420) to K Lord and £8,568 (2011: £8,581) to the pension scheme in respect of rental of the premises.

6. ULTIMATE CONTROLLING PARTY

The company is controlled by K Lord by virtue of her ownership of 100% of the company's issued ordinary share capital.