REGISTERED NUMBER: SC488387 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Physiograngе Limited

Physiogrange Limited (Registered number: SC488387)

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Physiograngе Limited

Company Information
for the Year Ended 30 June 2016

DIRECTORS:	Mrs A Downie Mrs G Lawson
REGISTERED OFFICE:	29 Bonaly Crescent Edinburgh EH13 0EN
REGISTERED NUMBER:	SC488387 (Scotland)
ACCOUNTANTS:	J S Accounting Services Limited Bruntsfield House 6 Bruntsfield Terrace EDINBURGH EH10 4EX

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Intangible assets	2		32,780		-
Tangible assets	3		3,054		-
			35,834		-
CURRENT ASSETS					
Debtors		4,553		-	
Cash at bank and in hand		18,776		1,000	
		23,329		1,000	
CREDITORS					
Amounts falling due within one year		35,204		-	
NET CURRENT (LIABILITIES)/ASSETS			(11,875)		1,000
TOTAL ASSETS LESS CURRENT LIABILITIES			23,959		1,000
CREDITORS					
Amounts falling due after more than one year			16,000		-
NET ASSETS			7,959		1,000
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			6,959		-
SHAREHOLDERS' FUNDS			7,959		1,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 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 5 September 2016 and were signed on its behalf by:

Mrs A Downie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 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 net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of seven years.

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 - 20% 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.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	38,327
At 30 June 2016	38,327
AMORTISATION	
Amortisation for year	5,547
At 30 June 2016	5,547
NET BOOK VALUE	
At 30 June 2016	32,780

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	3,817
At 30 June 2016	3,817
DEPRECIATION	
Charge for year	763
At 30 June 2016	763
NET BOOK VALUE	
At 30 June 2016	3,054

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
500	A Ordinary	1	500	500
500	B Ordinary	1	500	500
			1,000	1,000

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Mrs Downie introduced funds to the company of £11,239 (2015:£nil) and Mrs Lawson £14,043 (2015:£nil), this represents the balance of their capital accounts from McNaughton Physio Grange LLP. At the 30th June 2016 the company was due Mrs Downie £10,439 and Mrs Lawson £13,543.

Mrs Downie provided a loan of £16,000, this will not be repaid to the detriment of the company continuing to trade.

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.