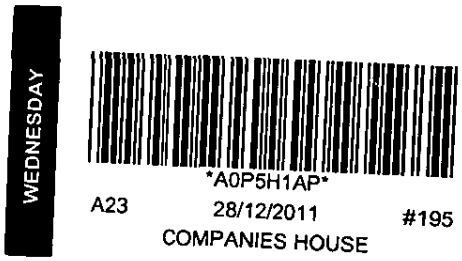
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Company Number: 04878929

Physio Function Limited

Unaudited Abbreviated Accounts

for the Period from 1 October 2009 to 31 March 2011



PhysioFunction Limited

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PhysioFunction Limited

(Registration number 04878929)

Abbreviated Balance Sheet at 31 March 2011

	Note	31 March 2011 £	30 September 2009 £
Fixed assets			
Tangible fixed assets	2	11,451	5,460
Current assets			
Debtors		72,153	73,936
Cash at bank and in hand		72,349	41,200
		144,502	115,136
Creditors Amounts falling due within one year		(78,694)	(94,739)
Net current assets		65,808	20,397
Net assets		77,259	25,857
Capital and reserves			
Called up share capital	3	90	90
Profit and loss account		77,169	25,767
Shareholders' funds		77,259	25,857

For the period ending 31 March 2011 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 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 April 2008)

These financial statements were approved and authorised for issue by the Board on 20 December 2011 and signed on its behalf by

J R Graham
Director

E L Graham
Director

Notes to the Abbreviated Accounts for the Period from 1 October 2009 to 31 March 2011

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern
The financial statements have been prepared on a going concern basis

Turnover
Turnover represents amounts chargeable in respect of the sale of goods and services to customers in respect of physiotherapy treatment

Depreciation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant & machinery	25% straight line method

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2009	7,694
Additions	12,215
At 31 March 2011	19,909
Amortisation	
At 1 October 2009	2,234
Charge for the period	6,224
At 31 March 2011	8,458
Net book value	
At 31 March 2011	11,451
At 30 September 2009	5,460

3 Share capital

Allotted, called up and fully paid shares

	31 March 2011		30 September 2009	
	No	£	No	£
Ordinary shares of £1 each	90	90	90	90

4 Related party transactions

During the year dividends were paid to directors totalling £60,000 (2010 £71,000) of which £181 has not been paid at the year end

Other related party transactions

During the period the company made the following related party transactions

PhysioFunction (Franchising) Limited
(A company under common ownership)
PhysioFunction Limited is owed monies under a commercial loan from PhysioFunction (Franchising) Limited At the balance sheet date the amount due from PhysioFunction (Franchising) Limited was £22,362 (2009 - £30,027)

5 Control

The company is controlled by the directors who own 100% of the called up share capital