C. HOUSE

Company Number: 04878929

PhysioFunction Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016



PhysioFunction Limited
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PhysioFunction Limited
(Registration number: 04878929)
Abbreviated Balance Sheet as at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,844	574
Current assets			
Debtors		90,348	74,990
Cash at bank and in hand		30,126	29,746
		120,474	104,736
Creditors: Amounts falling due within one year		(79,855)	(98,217)
Net current assets		40,619	6,519
Net assets		43,463	7,093
Capital and reserves			
Called up share capital	3	90	90
Profit and loss account		43,373	7,003
Shareholders funds		43,463	7,093

For the year ending 31 March 2016 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 January 2015).

These financial statements were approved and authorised for issue by the Board on 22 July 2016 and signed on its behalf by:

J R Graham
Director

E L Graham
Director

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 January 2015).

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
Office equipment	25% & 100% straight line method

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	23,000
Additions	3,606
At 31 March 2016	26,606
Depreciation	
At 1 April 2015	22,426
Charge for the year	1,336
At 31 March 2016	23,762
Net book value	
At 31 March 2016	2,844
At 31 March 2015	574

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	90	90	90	90

4 Control

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