

Registered Number 06375264

ANDREW GOUGH PHYSIOTHERAPY LTD

Abbreviated Accounts

30 September 2013

ANDREW GOUGH PHYSIOTHERAPY LTD

Registered Number 06375264

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		1,000	1,272
		<u>1,000</u>	<u>1,272</u>
Creditors: amounts falling due within one year		(963)	(977)
Net current assets (liabilities)		<u>37</u>	<u>295</u>
Total assets less current liabilities		<u>37</u>	<u>295</u>
Total net assets (liabilities)		<u>37</u>	<u>295</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		36	294
Shareholders' funds		<u>37</u>	<u>295</u>

- For the year ending 30 September 2013 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.

Approved by the Board on 17 December 2013

And signed on their behalf by:

Mr Gough, Director

ANDREW GOUGH PHYSIOTHERAPY LTD

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Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The Company's turnover represents the value, excluding Value Added Tax, of services supplied to customers during the period.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	Mr Gough	
Description of the transaction:	Director	
Balance at 1 October 2012:		£ 100
Advances or credits made:		£ 165
Advances or credits repaid:		-
Balance at 30 September 2013:		<u>£ 265</u>

Mr A Gough controls the Company by virtue of his shareholding. During the year Mr Gough received a dividend of £2300 which was credited to his non-interest paying loan account with the Company. Regular withdrawals are made against this loan account and at 30 September 2013 the Company owed Mr Gough £265 (2012 £100).