

PULSE PHYSIO LTD

**Company Registration Number:
05707627 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

PULSE PHYSIO LTD

Company Information for the Period Ended 31st March 2015

Director:	Mr P Cremin
Company secretary:	Mr P Cremin
Registered office:	53 High Street Baldock Hertfordshire SG7 6BG GB-ENG
Company Registration Number:	05707627 (England and Wales)

PULSE PHYSIO LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	511	937
Total fixed assets:		<u>511</u>	<u>937</u>
Current assets			
Debtors:		7,207	2,933
Cash at bank and in hand:		2,795	7,580
Total current assets:		<u>10,002</u>	<u>10,513</u>
Creditors			
Creditors: amounts falling due within one year		9,186	7,027
Net current assets (liabilities):		<u>816</u>	<u>3,486</u>
Total assets less current liabilities:		1,327	4,423
Provision for liabilities:		-	187
Total net assets (liabilities):		<u><u>1,327</u></u>	<u><u>4,236</u></u>

The notes form part of these financial statements

PULSE PHYSIO LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		1,325	4,234
Total shareholders funds:		<u>1,327</u>	<u>4,236</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Cremin
Status: Director

The notes form part of these financial statements

PULSE PHYSIO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation.. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life at 25% straight line.

PULSE PHYSIO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	7,377
At 31st March 2015:	7,377
Depreciation	
At 01st April 2014:	6,440
Charge for year:	426
At 31st March 2015:	6,866
Net book value	
At 31st March 2015:	511
At 31st March 2014:	937

PULSE PHYSIO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
