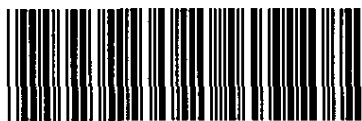


Registration number 4885910

Wiltshire Osteopaths Limited
Directors' report and unaudited financial statements
for the year ended 30 September 2012

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Wiltshire Osteopaths Limited

Company information

Directors	Sharon Watson Paul Watson
Secretary	Paul Watson
Company number	4885910
Registered office	52B Ashingdon Road Rochford Essex SS4 1RD
Accountants	Darren Williams & Co Ltd Longacre House Wilcott Shropshire SY4 1BJ
Bankers	HSBC Bank Plc 1-3 Broadway London Road Southend-on-Sea Essex SS1 1TJ

Wiltshire Osteopaths Limited

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Wiltshire Osteopaths Limited

**Directors' report
for the year ended 30 September 2012**

The directors present their report and the financial statements for the year ended 30 September 2012

Principal activity

The principal activity of the company was that of osteopathy clinics

Directors

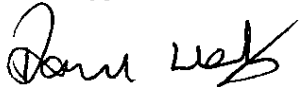
The directors who served during the year are as stated below

Sharon Watson

Paul Watson

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 1 November 2012 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'Paul Watson', is written over the printed name.

Paul Watson

Secretary

Wiltshire Osteopaths Limited

**Report to the Board of Directors on the preparation
of unaudited financial statements of Wiltshire Osteopaths Limited
for the year ended 30 September 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Wiltshire Osteopaths Limited for the year ended 30 September 2012 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Wiltshire Osteopaths Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Wiltshire Osteopaths Limited. You consider that Wiltshire Osteopaths Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Darren Williams & Co Ltd
Chartered Accountants
Longacre House
Wilcott
Shropshire
SY4 1BJ

1 November 2012

Wiltshire Osteopaths Limited

**Profit and loss account
for the year ended 30 September 2012**

		2012	2011
	Notes	£	£
Turnover	2	135,085	126,415
Cost of sales		(48,144)	(41,638)
Gross profit		86,941	84,777
Administrative expenses		(66,840)	(67,523)
Other operating income		5,270	6,028
Operating profit	3	25,371	23,282
Interest payable and similar charges		(250)	(408)
Profit on ordinary activities before taxation		25,121	22,874
Tax on profit on ordinary activities	6	(6,083)	(5,967)
Profit for the year		19,038	16,907
Retained profit brought forward		6,360	10,353
Reserve Movements		(24,614)	(20,900)
Retained profit carried forward		784	6,360

The notes on pages 6 to 9 form an integral part of these financial statements.

Wiltshire Osteopaths Limited

**Balance sheet
as at 30 September 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	8		5,828		11,661
Tangible assets	9		2,605		2,236
			<u>8,433</u>		<u>13,897</u>
Current assets					
Stocks		340		462	
Debtors	10	878		2,988	
Cash at bank and in hand		2,305		2,188	
		<u>3,523</u>		<u>5,638</u>	
Creditors: amounts falling due within one year	11	<u>(11,170)</u>		<u>(13,173)</u>	
Net current liabilities			<u>(7,647)</u>		<u>(7,535)</u>
Total assets less current liabilities			<u>786</u>		<u>6,362</u>
Net assets			<u>786</u>		<u>6,362</u>
Capital and reserves					
Called up share capital	12		2		2
Profit and loss account			784		6,360
Shareholders' funds			<u>786</u>		<u>6,362</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 6 to 9 form an integral part of these financial statements.

Wiltshire Osteopaths Limited

Balance sheet (continued)

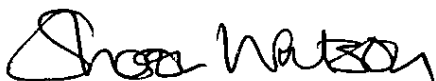
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2012**

In approving these financial statements as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on 1 November 2012 and signed on its behalf by



Sharon Watson
Director

Registration number 4885910

The notes on pages 6 to 9 form an integral part of these financial statements.

Wiltshire Osteopaths Limited

Notes to the financial statements for the year ended 30 September 2012

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% on net book value

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

3. Operating profit

	2012	2011
	£	£
Operating profit is stated after charging		
Depreciation and other amounts written off intangible assets	5,833	5,833
Depreciation and other amounts written off tangible assets	869	745

4. Directors' remuneration

	2012	2011
	£	£
Remuneration and other benefits	14,819	12,941

Wiltshire Osteopaths Limited

Notes to the financial statements for the year ended 30 September 2012

continued

5. Pension costs

The company operates a defined contributions pension scheme in respect of the directors. The scheme and its assets are held by independent managers. The pension charge represents contributions due from the company and amounted to £411 (2011 - £411).

6. Tax on profit on ordinary activities

Analysis of charge in period	2012 £	2011 £
Current tax		
UK corporation tax at 20.00% (2011 - 20.50%)	6,084	5,963
Adjustments in respect of previous periods	(1)	4
	<u>6,083</u>	<u>5,967</u>

Factors affecting tax charge for period

The tax assessed for the period is higher than the standard rate of corporation tax in the UK (20.00 per cent). The differences are explained below:

	2012 £	2011 £
Profit on ordinary activities before taxation	<u>25,121</u>	<u>22,874</u>
Profit on ordinary activities multiplied by standard rate of corporation tax in the UK of 20.00% (30 September 2011 - 20.50%)	5,024	4,689
Effects of:		
Expenses not deductible for tax purposes	23	74
Capital allowances for period in excess of depreciation	1,037	1,200
Adjustments to tax charge in respect of previous periods	(1)	4
Current tax charge for period	<u>6,083</u>	<u>5,967</u>

7. Dividends

Dividends paid and proposed on equity shares

	2012 £	2011 £
Paid during the year		
Equity dividends on Ordinary shares	<u>24,614</u>	<u>20,900</u>
	<u>24,614</u>	<u>20,900</u>

Wiltshire Osteopaths Limited

**Notes to the financial statements
for the year ended 30 September 2012**

continued

8. Intangible fixed assets

	Goodwill £	Total £
Cost		
At 1 October 2011	58,325	58,325
At 30 September 2012	<u>58,325</u>	<u>58,325</u>
Amortisation		
At 1 October 2011	46,664	46,664
Charge for year	5,833	5,833
At 30 September 2012	<u>52,497</u>	<u>52,497</u>
Net book values		
At 30 September 2012	<u>5,828</u>	<u>5,828</u>
At 30 September 2011	<u>11,661</u>	<u>11,661</u>

9. Tangible fixed assets

	Plant and machinery £	Total £
Cost		
At 1 October 2011	14,689	14,689
Additions	1,238	1,238
At 30 September 2012	<u>15,927</u>	<u>15,927</u>
Depreciation		
At 1 October 2011	12,453	12,453
Charge for the year	869	869
At 30 September 2012	<u>13,322</u>	<u>13,322</u>
Net book values		
At 30 September 2012	<u>2,605</u>	<u>2,605</u>
At 30 September 2011	<u>2,236</u>	<u>2,236</u>

Wiltshire Osteopaths Limited

**Notes to the financial statements
for the year ended 30 September 2012**

continued

10. Debtors	2012	2011
	£	£
Trade debtors	414	212
Other debtors	464	2,776
	<u>878</u>	<u>2,988</u>
11. Creditors: amounts falling due within one year	2012	2011
	£	£
Bank overdraft	2,858	3,191
Trade creditors	1,358	2,567
Corporation tax	6,084	5,963
Other creditors	-	600
Accruals and deferred income	870	852
	<u>11,170</u>	<u>13,173</u>
12. Share capital	2012	2011
	£	£
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
13. Transactions with directors		

The company paid rent during the year amounting to £9,596. This is paid on a market basis and is in respect of a property that the company trades from and paid to both directors.