

Company Registration No. 05223432 (England and Wales)

MARLOW CHIROPRACTIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006

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MARLOW CHIROPRACTIC LIMITED

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MARLOW CHIROPRACTIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		3,596		2,995
Current assets					
Cash at bank and in hand		37,603		18,838	
Creditors: amounts falling due within one year		(7,029)		(5,873)	
Net current assets			30,574		12,965
Total assets less current liabilities			34,170		15,960
Provisions for liabilities			(193)		(159)
			33,977		15,801
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			33,976		15,800
Shareholders' funds			33,977		15,801

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

29/11/07


Mr G Brooks
Director

MARLOW CHIROPRACTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

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 January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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, as follows

Fixtures, fittings & equipment 25 % Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2005	3,886
Additions	1,800
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At 30 September 2006	5,686
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Depreciation	
At 1 October 2005	891
Charge for the year	1,199
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At 30 September 2006	2,090
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Net book value	
At 30 September 2006	3,596
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At 30 September 2005	2,995
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MARLOW CHIROPRACTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<hr/>	<hr/>

4 Transactions with directors

The director was owed £830 by the company at the balance sheet date