

Company Registration No 05223432 (England and Wales)

**MARLOW CHIROPRACTIC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

THURSDAY



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25/08/2011  
COMPANIES HOUSE

# MARLOW CHIROPRACTIC LIMITED

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# MARLOW CHIROPRACTIC LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Intangible assets	2	-		7,750	
Tangible assets	2	9,470		5,724	
			<u>9,470</u>		<u>13,474</u>
<b>Current assets</b>					
Debtors		14,495		8,918	
Cash at bank and in hand		29,723		49,980	
		<u>44,218</u>		<u>58,898</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,657)</u>		<u>(14,537)</u>	
<b>Net current assets</b>			<u>37,561</u>		<u>44,361</u>
<b>Total assets less current liabilities</b>			<u>47,031</u>		<u>57,835</u>
<b>Provisions for liabilities</b>			<u>(1,243)</u>		<u>(278)</u>
			<u>45,788</u>		<u>57,557</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			45,787		57,556
<b>Shareholders' funds</b>			<u>45,788</u>		<u>57,557</u>

# MARLOW CHIROPRACTIC LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2010

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

2/8/11



Mr G Brooks  
Director

Company Registration No 05223432

# MARLOW CHIROPRACTIC LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

### 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 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

#### 1.4 Goodwill

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

#### 1.5 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
Motor vehicles	

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 October 2009	31,000	13,073	44,073
Additions	-	6,269	6,269
At 30 September 2010	31,000	19,342	50,342
<b>Depreciation</b>			
At 1 October 2009	23,250	7,349	30,599
Charge for the year	7,750	2,523	10,273
At 30 September 2010	31,000	9,872	40,872
<b>Net book value</b>			
At 30 September 2010	-	9,470	9,470
At 30 September 2009	7,750	5,724	13,474

# MARLOW CHIROPRACTIC LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1

## 4 Related party relationships and transactions

### Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
G Brooks - Loan	-	625	-	-	-	625
		625	-	-	-	625