

Company Registration No. 05223432 (England and Wales)

MARLOW CHIROPRACTIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

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MARLOW CHIROPRACTIC LIMITED

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MARLOW CHIROPRACTIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2		15,500		23,250
Tangible assets	2		5,308		4,574
			<u>20,808</u>		<u>27,824</u>
Current assets					
Debtors		16,888		25,929	
Cash at bank and in hand		37,427		8,445	
		<u>54,315</u>		<u>34,374</u>	
Creditors: amounts falling due within one year		<u>(14,474)</u>		<u>(11,336)</u>	
Net current assets			<u>39,841</u>		<u>23,038</u>
Total assets less current liabilities			<u>60,649</u>		<u>50,862</u>
Provisions for liabilities			<u>(395)</u>		<u>(222)</u>
			<u>60,254</u>		<u>50,640</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			60,253		50,639
Shareholders' funds			<u>60,254</u>		<u>50,640</u>

MARLOW CHIROPRACTIC LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

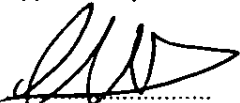
AS AT 30 SEPTEMBER 2008

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 22/10/08



Mr G Brooks
Director

MARLOW CHIROPRACTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

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 2007).

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 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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2007	31,000	8,245	39,245
Additions	-	2,504	2,504
	<hr/>	<hr/>	<hr/>
At 30 September 2008	31,000	10,749	41,749
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 October 2007	7,750	3,671	11,421
Charge for the year	7,750	1,770	9,520
	<hr/>	<hr/>	<hr/>
At 30 September 2008	15,500	5,441	20,941
	<hr/>	<hr/>	<hr/>
Net book value			
At 30 September 2008	15,500	5,308	20,808
	<hr/>	<hr/>	<hr/>
At 30 September 2007	23,250	4,574	27,824
	<hr/>	<hr/>	<hr/>

MARLOW CHIROPRACTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2008	2007	in year
	£	£	£
G Brooks	13,388	19,170	13,388
	<u> </u>	<u> </u>	<u> </u>

During the period the company paid a dividend of £10,000 to the director.