MARLOW CHIROPRACTIC LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

MARLOW CHIROPRACTIC LIMITED

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MARLOW CHIROPRACTIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Intangible assets	2		7,750		15,500
Tangible assets	2		5,724		5,308
			13,474		20,808
Current assets					
Debtors		8,918		16,888	
Cash at bank and in hand		49,980		37,427	
		58,898		54,315	
Creditors. amounts falling due within one year		(14,537)		(14,474)	
Net current assets			44,361		39,841
Total assets less current liabilities			57,835		60,649
Provisions for liabilities			(278)		(395)
			57,557		60,254
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			57,556		60,253
Shareholders' funds			57,557		60,254

MARLOW CHIROPRACTIC LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2009

For the financial year ended 30 September 2009 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   29/c/10

Mr G Brooks
Director

Company Registration No. 05223432

MARLOW CHIROPRACTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

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 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 2008	31,000	10,750	41,750
Additions	-	2,323	2,323
At 30 September 2009	31,000	13,073	44,073
Depreciation			
At 1 October 2008	15,500	5,441	20,941
Charge for the year	7,750	1,908	9,658
At 30 September 2009	23,250	7,349	30,599
Net book value			
At 30 September 2009	7,750	5,724	13,474
At 30 September 2008	15,500	5,308	20,808

MARLOW CHIROPRACTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 SEPTEMBER 2009

3 Share capital	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

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 |
	2009 £	2008 £	in year £
G Brooks	625	13,388	13,388

During the period the company paid a dividend of £15,000 to the director