

MARLOW CHIROPRACTIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

TUESDAY



A4ANPX1N

A14

30/06/2015

#10

COMPANIES HOUSE

MARLOW CHIROPRACTIC LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

MARLOW CHIROPRACTIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		8,665		4,071
Current assets					
Debtors		11,290		16,726	
Cash at bank and in hand		20,741		17,844	
		32,031		34,570	
Creditors: amounts falling due within one year		(31,071)		(18,164)	
Net current assets			960		16,406
Total assets less current liabilities			9,625		20,477
Provisions for liabilities			(1,425)		(438)
			8,200		20,039
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,100		19,939
Shareholders' funds			8,200		20,039

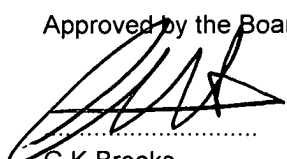
For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29/6/15



G K Brooks
Director

Company Registration No. 05223432

MARLOW CHIROPRACTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

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% on the reducing balance

Motor vehicles 25% on the reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2013	31,000	19,512	50,512
Additions	-	7,482	7,482
	<hr/>	<hr/>	<hr/>
At 30 September 2014	31,000	26,994	57,994
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 October 2013	31,000	15,441	46,441
Charge for the year	-	2,888	2,888
	<hr/>	<hr/>	<hr/>
At 30 September 2014	31,000	18,329	49,329
	<hr/>	<hr/>	<hr/>
Net book value			
At 30 September 2014	-	8,665	8,665
	<hr/>	<hr/>	<hr/>
At 30 September 2013	-	4,071	4,071
	<hr/>	<hr/>	<hr/>

MARLOW CHIROPRACTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
G K Brooks - Loan	-	5,457	15,000	-	567	19,890
K V Yates - Loan	-	1,255	5,000	-	-	6,255
		<u>6,712</u>	<u>20,000</u>	<u>-</u>	<u>567</u>	<u>26,145</u>