

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013
FOR
IRENE BAKER OSTEOPATHS LIMITED
TRADING AS
THE WEST-GATE CLINIC OF OSTEOPATHY &
COMPLEMENTARY THERAPIES

**IRENE BAKER OSTEOPATHS LIMITED (REGISTERED NUMBER: 05954904)
TRADING AS THE WEST-GATE CLINIC OF OSTEOPATHY &
COMPLEMENTARY THERAPIES**

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FOR THE YEAR ENDED 31 OCTOBER 2013**

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**IRENE BAKER OSTEOPATHS LIMITED
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COMPLEMENTARY THERAPIES**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2013**

DIRECTOR: Mrs I Bradbury

SECRETARY: Mrs A Barlow

REGISTERED OFFICE: The West-Gate Clinic
28 West-Gate
Drifffield
East Yorkshire
YO25 6SY

REGISTERED NUMBER: 05954904 (England and Wales)

ACCOUNTANTS: Bradbury & Co (Accountants) Limited
34 Middle Street South
Drifffield
East Yorkshire
YO25 6PS

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
IRENE BAKER OSTEOPATHS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Irene Baker Osteopaths Limited for the year ended 31 October 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Irene Baker Osteopaths Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Irene Baker Osteopaths Limited and state those matters that we have agreed to state to the director of Irene Baker Osteopaths Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Irene Baker Osteopaths Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Irene Baker Osteopaths Limited. You consider that Irene Baker Osteopaths Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Irene Baker Osteopaths Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bradbury & Co (Accountants) Limited
34 Middle Street South
Driffeld
East Yorkshire
YO25 6PS

Date:

IRENE BAKER OSTEOPATHS LIMITED (REGISTERED NUMBER: 05954904)
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ABBREVIATED BALANCE SHEET
31 OCTOBER 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	9,900	13,200
Tangible assets	3	<u>228,376</u>	<u>228,903</u>
		<u>238,276</u>	<u>242,103</u>
CURRENT ASSETS			
Stocks		1,825	1,126
Debtors		1,617	2,678
Cash at bank and in hand		<u>106,860</u>	<u>75,216</u>
		110,302	79,020
CREDITORS			
Amounts falling due within one year		<u>(188,375)</u>	<u>(181,561)</u>
NET CURRENT LIABILITIES		<u>(78,073)</u>	<u>(102,541)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>160,203</u>	<u>139,562</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>160,103</u>	<u>139,462</u>
SHAREHOLDERS' FUNDS		<u>160,203</u>	<u>139,562</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**IRENE BAKER OSTEOPATHS LIMITED (REGISTERED NUMBER: 05954904)
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**ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 April 2014 and were signed by:

Mrs I Bradbury - Director

The notes form part of these abbreviated accounts

IRENE BAKER OSTEOPATHS LIMITED (REGISTERED NUMBER: 05954904)
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods & services.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Clinic equipment	- 25% on reducing balance
Reception equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2012 and 31 October 2013	<u>33,000</u>
AMORTISATION	
At 1 November 2012	19,800
Amortisation for year	<u>3,300</u>
At 31 October 2013	<u>23,100</u>
NET BOOK VALUE	
At 31 October 2013	<u>9,900</u>
At 31 October 2012	<u>13,200</u>

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NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2012	239,233
Additions	1,425
Disposals	(205)
At 31 October 2013	<u>240,453</u>
DEPRECIATION	
At 1 November 2012	10,330
Charge for year	1,845
Eliminated on disposal	(98)
At 31 October 2013	<u>12,077</u>
NET BOOK VALUE	
At 31 October 2013	<u>228,376</u>
At 31 October 2012	<u>228,903</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
90	Ordinary A	£1	90	90
10	Ordinary B	£1	<u>10</u>	<u>10</u>
			<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.