

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2013
for
WITNEY CHIROPRACTIC CLINIC LTD

WITNEY CHIROPRACTIC CLINIC LTD (Registered number:
06036641)

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for the Year Ended 31 January 2013

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WITNEY CHIROPRACTIC CLINIC LTD

Company Information

for the Year Ended 31 January 2013

DIRECTORS:

R BONAMY-PRICE
B BONAMY-PRICE

REGISTERED OFFICE:

MOORLAND ROAD
WITNEY
Oxfordshire
OX28 6PT

REGISTERED NUMBER:

06036641 (England and Wales)

ACCOUNTANTS:

Self Assessment Systems Ltd
Office Suite 4
4 Bridge Street Mill
Bridge Street
WITNEY
Oxfordshire
OX28 1FX

**WITNEY CHIROPRACTIC CLINIC LTD (Registered number:
06036641)**

Abbreviated Balance Sheet

31 January 2013

	Notes	31/1/13 £	£	31/1/12 £	£
FIXED ASSETS					
Intangible assets	2		37,000		46,250
Tangible assets	3		<u>13,255</u>		<u>14,136</u>
			50,255		60,386
CURRENT ASSETS					
Stocks		150		150	
Debtors		730		865	
Cash at bank		<u>994</u>		<u>5,737</u>	
		1,874		6,752	
CREDITORS					
Amounts falling due within one year		<u>34,906</u>		<u>45,297</u>	
NET CURRENT LIABILITIES			<u>(33,032)</u>		<u>(38,545)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,223		21,841
CREDITORS					
Amounts falling due after more than one year			(15,699) ¹		(19,243) ¹
PROVISIONS FOR LIABILITIES			<u>(1,417)</u>		<u>(1,673)</u>
NET ASSETS			<u>107</u>		<u>925</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>7</u>		<u>825</u>
SHAREHOLDERS' FUNDS			<u>107</u>		<u>925</u>

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

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

The directors acknowledge their 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.

WITNEY CHIROPRACTIC CLINIC LTD (Registered number:
06036641)

Abbreviated Balance Sheet - continued
31 January 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 Board of Directors on 22 May 2013 and were signed on its behalf by:

R BONAMY-PRICE - Director

WITNEY CHIROPRACTIC CLINIC LTD (Registered number: 06036641)

Notes to the Abbreviated Accounts for the Year Ended 31 January 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, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, 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.

Plant and machinery etc - 10% on cost

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

COST

At 1 February 2012
and 31 January 2013

Total
£

92,500

AMORTISATION

At 1 February 2012
Amortisation for year
At 31 January 2013

46,250

9,250

55,500

NET BOOK VALUE

At 31 January 2013
At 31 January 2012

37,000

46,250

WITNEY CHIROPRACTIC CLINIC LTD (Registered number: 06036641)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	17,699
Additions	302
At 31 January 2013	<u>18,001</u>
DEPRECIATION	
At 1 February 2012	3,563
Charge for year	1,183
At 31 January 2013	<u>4,746</u>
NET BOOK VALUE	
At 31 January 2013	<u>13,255</u>
At 31 January 2012	<u>14,136</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/1/13 £	31/1/12 £
100	Ordinary	£1	<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.