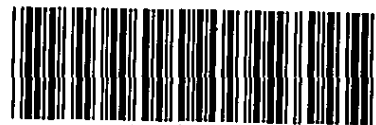




Company Registration No 06778814 (England and Wales)

FIRTH CHIROPRACTORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2012

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FIRTH CHIROPRACTORS LIMITED

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FIRTH CHIROPRACTORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2010 £	£
Fixed assets					
Intangible assets	2		10,750		21,500
Tangible assets	2		26,688		14,499
			<u>37,438</u>		<u>35,999</u>
Current assets					
Stocks		1,894		2,750	
Debtors		3,885		8,788	
Cash at bank and in hand		8,242		76,880	
		<u>14,021</u>		<u>88,418</u>	
Creditors amounts falling due within one year		<u>(47,790)</u>		<u>(89,597)</u>	
Net current liabilities			<u>(33,769)</u>		<u>(1,179)</u>
Total assets less current liabilities			<u>3,669</u>		<u>34,820</u>
Provisions for liabilities			<u>(3,045)</u>		<u>-</u>
			<u>624</u>		<u>34,820</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			622		34,818
Shareholders' funds			<u>624</u>		<u>34,820</u>

FIRTH CHIROPRACTORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2012

For the financial period ended 31 May 2012 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.

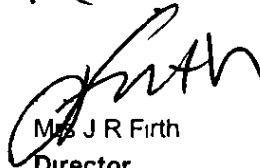
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period 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 28/08/12



Mr A A Firth
Director



Mrs J R Firth
Director

Company Registration No 06778814

FIRTH CHIROPRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2012

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

Computer equipment	33% Straight Line
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

1.6 Stock

Stock is valued at the lower of cost and net realisable value

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

FIRTH CHIROPRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MAY 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2011	43,000	20,147	63,147
Additions	-	17,072	17,072
At 31 May 2012	43,000	37,219	80,219
Depreciation			
At 1 January 2011	21,500	5,648	27,148
Charge for the period	10,750	4,883	15,633
At 31 May 2012	32,250	10,531	42,781
Net book value			
At 31 May 2012	10,750	26,688	37,438
At 31 December 2010	21,500	14,499	35,999

3 Share capital

	2012 £	2010 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2