

Registered Number 06850481

RIVERWOOD CHIROPRACTIC LTD.

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		4,109	6,361
Cash at bank and in hand		1,166	40
		<u>5,275</u>	<u>6,401</u>
Creditors: amounts falling due within one year		<u>(4,899)</u>	<u>(5,997)</u>
Net current assets (liabilities)		<u>376</u>	<u>404</u>
Total assets less current liabilities		<u>376</u>	<u>404</u>
Total net assets (liabilities)		<u>376</u>	<u>404</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		373	401
Shareholders' funds		<u>376</u>	<u>404</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2016

And signed on their behalf by:

Mark Knowles, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises the value of sales (excluding value added tax, similar taxes and trade discounts) of services provided in the normal course of business. Revenue is recognised when the company obtains the right to receive consideration for the services provided.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
3 Ordinary shares of £1 each	3	3

3 Transactions with directors

Name of director receiving advance or credit:	M Knowles
Description of the transaction:	Movement in the year
Balance at 1 April 2015:	£ 6,361
Advances or credits made:	£ 18,169
Advances or credits repaid:	£ 20,731
Balance at 31 March 2016:	<u>£ 3,799</u>

Dividends totalling £6.5k, (£2015, £6k) were paid to M Knowles, director in the year.

Debit balance on directors loan £3,799.

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