

COMPANY REGISTRATION NUMBER 8577124

ALIGN CHIROPRACTIC (NORFOLK) LIMITED

ABBREVIATED ACCOUNTS

31 March 2016

RIDGEWAY TAX SOLUTIONS LIMITED

Drayton Old Lodge

146 Drayton High Road

Norwich

Norfolk

NR8 6AN

ALIGN CHIROPRACTIC (NORFOLK) LIMITED

ABBREVIATED BALANCE SHEET

31 March 2016

	2016	2015	
Note	£	£	£
FIXED ASSETS	2		
Intangible assets		21,750	24,750
Tangible assets		5,342	6,130
		27,092	30,880
CURRENT ASSETS			
Debtors	1,293		-
Cash at bank and in hand	9,981		6,283
	11,274		6,283
CREDITORS: Amounts falling due within one year	28,701		25,538
NET CURRENT LIABILITIES		(17,427)	(19,255)
TOTAL ASSETS LESS CURRENT LIABILITIES		9,665	11,625
PROVISIONS FOR LIABILITIES		1,068	1,226
		8,597	10,399
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		8,497	10,299
SHAREHOLDERS' FUNDS		8,597	10,399

For the year ended 31 March 2016 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 2 November 2016 , and are signed on their behalf by:

Dr LTM White Director

Company Registration Number: 8577124

ALIGN CHIROPRACTIC (NORFOLK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill-10% straight line basis

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery-25% reducing balance basis

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. FIXED ASSETS

	Intangible Assets	Tangible Assets	Total
	£	£	£
COST			
At 1 April 2015	30,000	9,775	39,775
Additions	—	993	993
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At 31 March 2016	30,000	10,768	40,768
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DEPRECIATION			
At 1 April 2015	5,250	3,645	8,895
Charge for year	3,000	1,781	4,781
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At 31 March 2016	8,250	5,426	13,676
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NET BOOK VALUE			
At 31 March 2016	21,750	5,342	27,092
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At 31 March 2015	24,750	6,130	30,880
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3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015		
	No.	£	No.	£	
Ordinary "A" shares shares of £ 1 each		50	50	50	50
Ordinary "B" shares shares of £ 1 each		50	50	50	50
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		100	100	100	100
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