REGISTERED NUMBER: 08689210 (England and Wales)

ABRIDGED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

CLM OSTEOPATHY LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

CLM OSTEOPATHY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

DIRECTOR:	Miss C L McIntyre
REGISTERED OFFICE:	1 Burns Close Hitchin Hertfordshire SG4 0RB
REGISTERED NUMBER:	08689210 (England and Wales)
ACCOUNTANT:	MW Business & Accounting Solutions 1 Burns Close Hitchin Hertfordshire SG4 0RB

ABRIDGED BALANCE SHEET
31 OCTOBER 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Intangible assets	4		22,600		33,900
Tangible assets	5		517		-
			23,117		33,900
CURRENT ASSETS					
Cash at bank		8,186		7,061	
CREDITORS					
Amounts falling due within one year		30,994		40,755	
NET CURRENT LIABILITIES			(22,808)		(33,694)
TOTAL ASSETS LESS CURRENT LIABILITIES			309		206
PROVISIONS FOR LIABILITIES			103		-
NET ASSETS			206		206
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			205		205
SHAREHOLDERS' FUNDS			206		206

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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

(b) 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.

continued...

ABRIDGED BALANCE SHEET - continued
31 OCTOBER 2016

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 October 2016 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 28 March 2017 and were signed by:

Miss C L McIntyre - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

1. STATUTORY INFORMATION

CLM Osteopathy Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of five 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 - 33% on cost

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2015 - 1) .

4. INTANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 November 2015	
and 31 October 2016	56,500
AMORTISATION	
At 1 November 2015	22,600
Amortisation for year	11,300
At 31 October 2016	33,900
NET BOOK VALUE	
At 31 October 2016	22,600
At 31 October 2015	33,900

continued...

5. **TANGIBLE FIXED ASSETS**

	Totals
	£
COST	
Additions	776
At 31 October 2016	776
DEPRECIATION	
Charge for year	259
At 31 October 2016	259
NET BOOK VALUE	
At 31 October 2016	517

6. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £27,000 were paid to the director .

Included in other creditors is the amount of £23,465 (2015: £33,425) owed to the director.

7. **ULTIMATE CONTROLLING PARTY**

The controlling party is Miss C L McIntyre.

8. **FIRST YEAR ADOPTION**

This is the first year in which the financial statements have been prepared under FRS 102. The Reconciliation of Equity shows the effects of the transition.