

Abbreviated Unaudited Accounts
for the Period 23 September 2014 to 30 September 2015
for
JA Health (Chiropractic) Limited

**Contents of the Abbreviated Accounts
for the period 23 September 2014 to 30 September 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

JA Health (Chiropractic) Limited

Company Information
for the period 23 September 2014 to 30 September 2015

DIRECTORS:

Dr A D Greenfield
Dr J D Bloom

REGISTERED OFFICE:

2nd Floor
Hygeia House
66 College Road
Harrow
Middlesex
HA1 1BE

REGISTERED NUMBER:

09232431 (England and Wales)

ACCOUNTANTS:

Lawrence Grant
Chartered Accountants
and Reporting Accountants
2nd Floor
Hygeia House
66 College Road
Harrow
Middlesex
HA1 1BE

Abbreviated Balance Sheet
30 September 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,977
CURRENT ASSETS			
Debtors		29,357	
Cash at bank and in hand		<u>30,410</u>	
		59,767	
CREDITORS			
Amounts falling due within one year		<u>42,777</u>	
NET CURRENT ASSETS			<u>16,990</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			27,967
PROVISIONS FOR LIABILITIES			<u>2,195</u>
NET ASSETS			<u><u>25,772</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>25,770</u>
SHAREHOLDERS' FUNDS			<u><u>25,772</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 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.
- (b)

Abbreviated Balance Sheet - continued
30 September 2015

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 June 2016 and were signed on its behalf by:

Dr A D Greenfield - Director

Dr J D Bloom - Director

**Notes to the Abbreviated Accounts
for the period 23 September 2014 to 30 September 2015**

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% reducing balance
Computer equipment	- 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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	14,164
At 30 September 2015	<u>14,164</u>
DEPRECIATION	
Charge for period	3,187
At 30 September 2015	<u>3,187</u>
NET BOOK VALUE	
At 30 September 2015	<u><u>10,977</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></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.