

**COMPANIES
HOUSE
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REGISTERED NUMBER: 5524995 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 5 April 2009
for
Ashtead Chiropractic Limited**

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COMPANIES HOUSE

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for the Year Ended 5 April 2009**

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**Company Information
for the Year Ended 5 April 2009**

DIRECTORS:

Dr H L Bartlett BSc.D.C.
Dr C E Hyland BSc.D.C.

SECRETARY:

DNA Accountants Limited

REGISTERED OFFICE:

Regency House
61a Walton Street
Walton on the Hill
Surrey
KT20 7RZ

REGISTERED NUMBER:

5524995 (England and Wales)

ACCOUNTANTS:

Denyer Nevill Accountants Limited
Regency House
61a Walton Street
Walton-on-the-Hill
Surrey
KT20 7RZ

Ashtead Chiropractic Limited

**Abbreviated Balance Sheet
5 April 2009**

	Notes	5.4.09 £	5.4.08 £
FIXED ASSETS			
Tangible assets	2	149,617	149,617
CURRENT ASSETS			
Cash at bank		4	8
CREDITORS			
Amounts falling due within one year		<u>3,457</u>	<u>3,054</u>
NET CURRENT LIABILITIES		<u>(3,453)</u>	<u>(3,046)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		146,164	146,571
CREDITORS			
Amounts falling due after more than one year		<u>149,617</u>	<u>149,617</u>
NET LIABILITIES		<u><u>(3,453)</u></u>	<u><u>(3,046)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(3,553)</u>	<u>(3,146)</u>
SHAREHOLDERS' FUNDS		<u><u>(3,453)</u></u>	<u><u>(3,046)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 9 September 2009 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 2009**

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).

Tangible fixed assets

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2008	
and 5 April 2009	149,617
NET BOOK VALUE	
At 5 April 2009	149,617
At 5 April 2008	149,617

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.09 £	5.4.08 £
100	Ordinary shares	£1	100	100