

**Abbreviated Unaudited Accounts  
for the Year Ended 5 April 2016  
for  
Ashtead Chiropractic Limited**

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for the Year Ended 5 April 2016**

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**Company Information  
for the Year Ended 5 April 2016**

**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:**

05524995 (England and Wales)

**ACCOUNTANTS:**

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

**Abbreviated Balance Sheet**  
**5 April 2016**

	Notes	5.4.16 £	£	5.4.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		280,307		229,679
<b>CURRENT ASSETS</b>					
Cash at bank		579		15,518	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>76,710</u>		<u>69,049</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(76,131)</u>		<u>(53,531)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			204,176		176,148
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>208,678</u>		<u>182,251</u>
<b>NET LIABILITIES</b>			<u>(4,502)</u>		<u>(6,103)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(4,602)</u>		<u>(6,203)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(4,502)</u>		<u>(6,103)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 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**  
**5 April 2016**

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 17 November 2016 and were signed on its behalf by:

Dr H L Bartlett BSc.D.C. - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 5 April 2016**

**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 January 2015).

**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 £
<b>COST</b>	
At 6 April 2015	229,679
Additions	<u>50,628</u>
At 5 April 2016	<u>280,307</u>
<b>NET BOOK VALUE</b>	
At 5 April 2016	<u>280,307</u>
At 5 April 2015	<u>229,679</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.16 £	5.4.15 £
100	Ordinary shares	£1	<u>100</u>	<u>100</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.