

Registered Number 06256726

ANDRE DIDRIKSEN KIROPRAKTORSENTER LTD

Abbreviated Accounts

31 December 2011

ANDRE DIDRIKSEN KIROPRAKTORSENTER LTD

Registered Number 06256726

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	20,573	12,915
		<u>20,573</u>	<u>12,915</u>
Current assets			
Stocks		3,660	8,451
Debtors		35,604	6,588
Cash at bank and in hand		99,911	53,493
Total current assets		<u>139,175</u>	<u>68,532</u>
Creditors: amounts falling due within one year		(62,499)	(64,657)
Net current assets (liabilities)		76,676	3,875
Total assets less current liabilities		<u>97,249</u>	<u>16,790</u>
Creditors: amounts falling due after more than one year 3		(10)	(16)
Total net assets (liabilities)		<u>97,239</u>	<u>16,774</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		97,139	16,674
Shareholders funds		<u>97,239</u>	<u>16,774</u>

-
- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 September 2012

And signed on their behalf by:

ANDRE DIDRIKSEN, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 Tangible fixed assets

	Fixtures & Fittings	Other	Total
Cost	£	£	£
At 01 January 2011	12,587	328	12,915
Additions	7,658	0	7,658
Disposals	0	0	0
At 31 December 2011	<u>20,245</u>	<u>328</u>	<u>20,573</u>
Depreciation			
At 01 January 2011	0	0	0
Charge for year	0	0	0
On disposals	0	0	0
At 31 December 2011	<u>0</u>	<u>0</u>	<u>0</u>
Net Book Value			
At 31 December 2011	20,245	328	20,573
At 31 December 2010	<u>12,587</u>	<u>328</u>	<u>12,915</u>

3 Creditors: amounts falling due after more than one year

	£	£
Bank loans and overdrafts	10	16
	<u>10</u>	<u>16</u>

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100