

Registered Number 06256726

ANDRE DIDRIKSEN KIROPRAKTORSENER LTD

Abbreviated Accounts

31 December 2012

Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	972	0
Tangible	3	12,697	20,573
Investments		1,000	0
		<u>14,669</u>	<u>20,573</u>
Current assets			
Stocks		6,632	3,660
Debtors		50,978	35,604
Cash at bank and in hand		203,606	99,911
Total current assets		<u>261,216</u>	<u>139,175</u>
Creditors: amounts falling due within one year		(65,554)	(62,499)
Net current assets (liabilities)		195,662	76,676
Total assets less current liabilities		<u>210,331</u>	<u>97,249</u>
Creditors: amounts falling due after more than one year	4	0	(10)
Total net assets (liabilities)		<u>210,331</u>	<u>97,239</u>

Capital and reserves

Called up share capital	5	100	100
Profit and loss account		210,231	97,139

Shareholders funds

<u>210,331</u>	<u>97,239</u>
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- a. For the year ending 31 December 2012 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 23 July 2013

And signed on their behalf by:

ANDRE DIDRIKSEN, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2012

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 Intangible fixed assets

Cost or valuation	£
At 01 January 2012	0
At 31 December 2012	<u>972</u>

Amortisation

At 01 January 2012	0
Charge for year	<u>0</u>
At 31 December 2012	<u>0</u>

Net Book Value

At 31 December 2012	972
At 31 December 2011	<u>0</u>

3 Tangible fixed assets

	Fixtures & Fittings	Other	Total
Cost	£	£	£
At 01 January 2012	20,245	328	20,573
Additions	0	0	0
Disposals	<u>7,876</u>	<u>0</u>	<u>7,876</u>
At 31 December 2012	<u>12,369</u>	<u>328</u>	<u>12,697</u>

Depreciation

At 01 January 2012	0	0	0
Charge for year	0	0	0
On disposals	0	0	0
At 31 December 2012	<u>0</u>	<u>0</u>	<u>0</u>

Net Book Value

At 31 December 2012	12,369	328	12,697
At 31 December 2011	<u>20,245</u>	<u>328</u>	<u>20,573</u>

4 **Creditors: amounts falling due after more than one year**

	£	£
Bank loans and overdrafts	0	10
	<u>0</u>	<u>10</u>

5 **Share capital**

	2012	2011
	£	£
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