

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

ABACUS CHIROPRACTIC CLINIC LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013

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ABACUS CHIROPRACTIC CLINIC LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS: Mrs D Edwards
D Edwards

SECRETARY: Mrs D Edwards

REGISTERED OFFICE: 446-450 Kingstanding Road
Kingstanding
Birmingham
West Midlands
B44 9SA

REGISTERED NUMBER: 05329382 (England and Wales)

ACCOUNTANTS: Malcolm Piper & Co Limited
Chartered Accountants
Business Services Centre
446-450 Kingstanding Road
Birmingham
West Midlands
B44 9SA

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		19,200		20,800
Tangible assets	3		11,499		12,457
			30,699		33,257
CURRENT ASSETS					
Debtors		1,927		4,286	
Cash at bank		30,840		24,654	
		32,767		28,940	
CREDITORS					
Amounts falling due within one year		10,950		12,291	
NET CURRENT ASSETS			21,817		16,649
TOTAL ASSETS LESS CURRENT LIABILITIES			52,516		49,906
PROVISIONS FOR LIABILITIES			2,190		2,357
NET ASSETS			50,326		47,549
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			50,325		47,548
SHAREHOLDERS' FUNDS			50,326		47,549

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
- (b) 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 11 December 2013 and were signed on its behalf by:

Mrs D Edwards - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	32,000
AMORTISATION	
At 1 April 2012	11,200
Amortisation for year	1,600
At 31 March 2013	12,800
NET BOOK VALUE	
At 31 March 2013	19,200
At 31 March 2012	20,800

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	22,971
Additions	1,072
At 31 March 2013	24,043
DEPRECIATION	
At 1 April 2012	10,514
Charge for year	2,030
At 31 March 2013	12,544
NET BOOK VALUE	
At 31 March 2013	11,499
At 31 March 2012	12,457

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</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.