

BACK & NECK CHIROPRACTIC CLINIC LTD

**Company Registration Number:
05689084 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

BACK & NECK CHIROPRACTIC CLINIC LTD

Company Information for the Period Ended 31st January 2015

Director:	A M Y WONG S S Y LAU
Company secretary:	S S Y LAU
Registered office:	2 Chartwell Drive Lisvane Cardiff Cf14 Oez
Company Registration Number:	05689084 (England and Wales)

BACK & NECK CHIROPRACTIC CLINIC LTD

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	8,535	9,725
Total fixed assets:		<u>8,535</u>	<u>9,725</u>
Current assets			
Debtors:		123,291	29,089
Cash at bank and in hand:		124,706	234,341
Total current assets:		<u>247,997</u>	<u>263,430</u>
Creditors			
Creditors: amounts falling due within one year	4	43,364	88,415
Net current assets (liabilities):		<u>204,633</u>	<u>175,015</u>
Total assets less current liabilities:		<u>213,168</u>	184,740
Total net assets (liabilities):		<u><u>213,168</u></u>	<u><u>184,740</u></u>

The notes form part of these financial statements

BACK & NECK CHIROPRACTIC CLINIC LTD

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		213,068	184,640
Total shareholders funds:		<u>213,168</u>	<u>184,740</u>

For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 12 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: S S Y LAU

Status: Director

The notes form part of these financial statements

BACK & NECK CHIROPRACTIC CLINIC LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of Accounting The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover Turnover represents the net invoiced treatments, excluding VAT.

Tangible fixed assets depreciation policy

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 Equipment 15% on reducing balance Fixtures and Fittings 10% on reducing balance

Other accounting policies

Cash Flow Statement The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No.1 on the grounds that it qualifies as a small company under the Companies Act 1985.

BACK & NECK CHIROPRACTIC CLINIC LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Tangible assets

	Total
Cost	£
At 01st February 2014:	24,840
At 31st January 2015:	24,840
Depreciation	
At 01st February 2014:	15,115
Charge for year:	1,190
At 31st January 2015:	16,305
Net book value	
At 31st January 2015:	8,535
At 31st January 2014:	9,725

BACK & NECK CHIROPRACTIC CLINIC LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	27,804	22,298
Accruals and deferred income:	2,400	1,400
Other creditors:	13,160	64,717
Total:	<u>43,364</u>	<u>88,415</u>

BACK & NECK CHIROPRACTIC CLINIC LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

