

Registered number: 05998854

COMLEY CHIROPRACTIC LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011

THURSDAY



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22/12/2011
COMPANIES HOUSE

#213

COMLEY CHIROPRACTIC LIMITED
REGISTERED NUMBER: 05998854

ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Intangible assets	2		236,807		300,593
Tangible assets	3		4,711		5,055
			<u>241,518</u>		<u>305,648</u>
CURRENT ASSETS					
Debtors		3,554		383	
Cash at bank		45,392		45,269	
		<u>48,946</u>		<u>45,652</u>	
CREDITORS: amounts falling due within one year		<u>(142,377)</u>		<u>(145,340)</u>	
NET CURRENT LIABILITIES			<u>(93,431)</u>		<u>(99,688)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>148,087</u>		<u>205,960</u>
CREDITORS: amounts falling due after more than one year			<u>(115,566)</u>		<u>(178,602)</u>
NET ASSETS			<u>32,521</u>		<u>27,358</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			32,421		27,258
SHAREHOLDERS' FUNDS			<u>32,521</u>		<u>27,358</u>

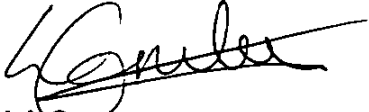
The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

COMLEY CHIROPRACTIC LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 5 APRIL 2011**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on



15/12/11

Dr L L Comley
Director

The notes on pages 3 to 4 form part of these financial statements

COMLEY CHIROPRACTIC LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	- 25% reducing balance
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1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 6 April 2010 and 5 April 2011	446,504
Amortisation	
At 6 April 2010	145,911
Charge for the year	63,786
At 5 April 2011	209,697
Net book value	
At 5 April 2011	236,807
At 5 April 2010	300,593

COMLEY CHIROPRACTIC LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011**

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 6 April 2010	9,212
Additions	1,227
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At 5 April 2011	10,439
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Depreciation	
At 6 April 2010	4,157
Charge for the year	1,571
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At 5 April 2011	5,728
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Net book value	
At 5 April 2011	4,711
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At 5 April 2010	5,055
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4. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
76 Ordinary A shares of £1 each	76	76
24 Ordinary B shares of £1 each	24	24
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	100	100
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