

Registration number 06060931

In-Health (Chiropractic) Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2012



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In-Health (Chiropractic) Ltd
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In-Health (Chiropractic) Ltd
(Registration number: 06060931)
Abbreviated Balance Sheet at 31 January 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	<u>1,205</u>	<u>3,674</u>
Current assets			
Debtors		1,234	7,298
Cash at bank and in hand		<u>34,004</u>	<u>15,248</u>
		35,238	22,546
Creditors Amounts falling due within one year		<u>(17,812)</u>	<u>(11,802)</u>
Net current assets		<u>17,426</u>	<u>10,744</u>
Net assets		<u>18,631</u>	<u>14,418</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>18,531</u>	<u>14,318</u>
Shareholders' funds		<u>18,631</u>	<u>14,418</u>

For the year ending 31 January 2012 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 director acknowledges his responsibility 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

Approved by the director on 17 August 2012


Mr Steve J Harris
Director

The notes on pages 2 to 3 form an integral part of these financial statements

In-Health (Chiropractic) Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 January 2012

1 Accounting policies

Basis of preparation

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)

Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion, Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	20% straight line
Fixtures, fittings and equipment	20% straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2011	12,344	12,344
At 31 January 2012	12,344	12,344
Depreciation		
At 1 February 2011	8,670	8,670
Charge for the year	2,469	2,469
At 31 January 2012	11,139	11,139
Net book value		
At 31 January 2012	1,205	1,205
At 31 January 2011	3,674	3,674

In-Health (Chiropractic) Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 January 2012

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Related party transactions

Director's advances and credits

	2012 Advance/ Credit £	2012 Repaid £	2011 Advance/ Credit £	2011 Repaid £
Mr Steve J Harris				
Amounts advanced and repaid	<u>12,686</u>	<u>18,643</u>	<u>16,693</u>	<u>10,548</u>

These transactions have been aggregated by kind The director considers that this does not impair a true and fair view of the financial statements