

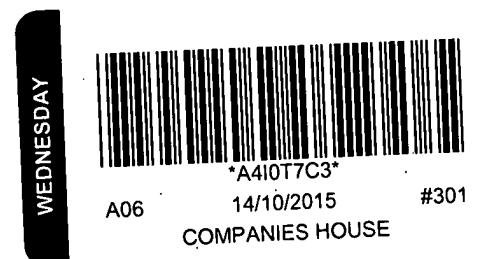
Registration number: 06060931

In-Health (Chiropractic) Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015

HSJ Accountants Ltd
Severn House
Hazell Drive
Newport
South Wales
NP10 8FY



In-Health (Chiropractic) Ltd
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In-Health (Chiropractic) Ltd
(Registration number: 06060931)
Abbreviated Balance Sheet at 31 January 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets	2	<u>80,398</u>	<u>14</u>
Current assets			
Debtors		902	1,984
Cash at bank and in hand		<u>9,745</u>	<u>57,413</u>
		10,647	59,397
Creditors: Amounts falling due within one year		<u>(21,730)</u>	<u>(24,028)</u>
Net current (liabilities)/assets		<u>(11,083)</u>	<u>35,369</u>
Total assets less current liabilities		69,315	35,383
Creditors: Amounts falling due after more than one year		<u>(19,600)</u>	<u>-</u>
Net assets		<u>49,715</u>	<u>35,383</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>49,615</u>	<u>35,283</u>
Shareholders' funds		<u>49,715</u>	<u>35,383</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 director acknowledges his 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 .

Approved by the director on 30 September 2015


.....
Mr S Harris
Director

The notes on pages 2 to 4 form an integral part of these financial statements.

In-Health (Chiropractic) Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

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
Land and buildings	2% straight line
Plant and machinery	20% straight line
Fixtures, fittings and equipment	20% straight line

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

In-Health (Chiropractic) Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2014	12,344	12,344
Additions	82,126	82,126
At 31 January 2015	94,470	94,470
Depreciation		
At 1 February 2014	12,330	12,330
Charge for the year	1,742	1,742
At 31 January 2015	14,072	14,072
Net book value		
At 31 January 2015	80,398	80,398
At 31 January 2014	14	14

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	2015 £	2014 £
Amounts falling due within one year	4,984	-
Amounts falling due after more than one year	19,600	-
Total secured creditors	24,584	-

4 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

In-Health (Chiropractic) Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

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5 Related party transactions

Director's advances and credits

	2015 Advance/ Credit £	2015 Repaid £	2014 Advance/ Credit £	2014 Repaid £
Mr S Harris				
Amounts advanced and repaid	<u>52,901</u>	<u>52,901</u>	<u>-</u>	<u>-</u>

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