

Registration number 6144195

Abingdon Chiropractic Clinic Limited

Abbreviated accounts

for the year ended 31 March 2009

**Plumridge Accountancy Limited
Chartered Certified Accountants**

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Abingdon Chiropractic Clinic Limited

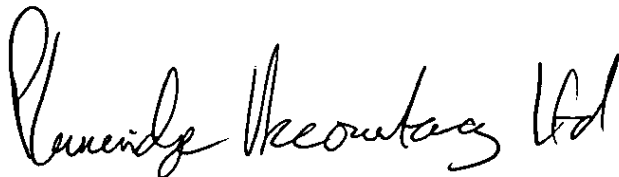
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Abingdon Chiropractic Clinic Limited

**Accountants' report on the unaudited financial statements to the directors of
Abingdon Chiropractic Clinic Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages to 7 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Plumridge Accountancy Limited
Chartered Certified Accountants

Sanders Gate
Churchfields
Stonesfield
Oxfordshire
OX29 8PP

17 July 2009

Abingdon Chiropractic Clinic Limited

**Abbreviated balance sheet
as at 31 March 2009**

		31/03/09		31/03/08	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		121,250		136,250
Tangible assets	2		5,593		4,869
			<u>126,843</u>		<u>141,119</u>
Current assets					
Stocks		1,244		2,907	
Debtors		681		485	
Cash at bank and in hand		11,862		1,675	
		<u>13,787</u>		<u>5,067</u>	
Creditors: amounts falling due within one year		<u>(129,346)</u>		<u>(126,538)</u>	
Net current liabilities			<u>(115,559)</u>		<u>(121,471)</u>
Total assets less current liabilities			11,284		19,648
Net assets			<u>11,284</u>		<u>19,648</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,184		19,548
Shareholders' funds			<u>11,284</u>		<u>19,648</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 7 form an integral part of these financial statements.

Abingdon Chiropractic Clinic Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 17 July 2009 and signed on its behalf by

Dr A T Rowe
Director

A handwritten signature in black ink, appearing to read 'A T Rowe', with a long horizontal stroke extending to the right.

The notes on pages 4 to 7 form an integral part of these financial statements.

Abingdon Chiropractic Clinic Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% per annum reducing balance basis.
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1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

Abingdon Chiropractic Clinic Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

1.7. Deferred taxation

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Abingdon Chiropractic Clinic Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2008	150,000	6,316	156,316
Additions	-	2,588	2,588
At 31 March 2009	150,000	8,904	158,904
Depreciation and Provision for diminution in value			
At 1 April 2008	13,750	1,447	15,197
Charge for year	15,000	1,864	16,864
At 31 March 2009	28,750	3,311	32,061
Net book values			
At 31 March 2009	121,250	5,593	126,843
At 31 March 2008	136,250	4,869	141,119
3. Share capital		31/03/09 £	31/03/08 £
Authorised			
1,000 Ordinary shares of £1 each		1,000	1,000
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		100	100
Equity Shares			
100 Ordinary shares of £1 each		100	100
4. Transactions with directors			

The premises from which the company operates are owned by Dr A T Rowe and rent of £1,000 per month is paid.

Abingdon Chiropractic Clinic Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

5. Going concern

Although there were net current liabilities at 31 March 2009, £121,219 was owed to a director who will not withdraw funds to the detriment of the company so these accounts have been prepared on a going concern basis.