

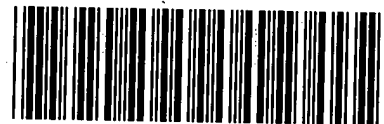
**Registration number 06144195**

**Abingdon Chiropractic Clinic Limited**

**Abbreviated accounts**

**for the year ended 31 March 2016**

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COMPANIES HOUSE

**Plumridge Accountancy Limited**  
**Chartered Certified Accountants**

# **Abingdon Chiropractic Clinic Limited**

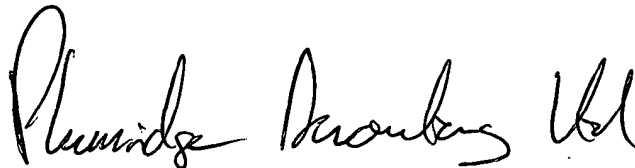
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**Abingdon Chiropractic Clinic Limited**

**Accountants' report on the unaudited financial statements to the director 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 2016 set out on pages 2 to 6 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**

**8 July 2016**

**Abingdon Chiropractic Clinic Limited**

**Abbreviated balance sheet  
as at 31 March 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Intangible assets	<b>2</b>		16,250		31,250
Tangible assets	<b>2</b>		3,198		4,264
			<u>19,448</u>		<u>35,514</u>
<b>Current assets</b>					
Stocks		1,412		1,273	
Debtors		690		440	
Cash at bank and in hand		22,319		17,453	
		<u>24,421</u>		<u>19,166</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,593)</u>		<u>(16,994)</u>	
<b>Net current (liabilities)/assets</b>			<u>(2,172)</u>		<u>2,172</u>
<b>Total assets less current liabilities</b>			<u>17,276</u>		<u>37,686</u>
<b>Net assets</b>			<u><u>17,276</u></u>		<u><u>37,686</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			17,176		37,586
<b>Shareholders' funds</b>			<u><u>17,276</u></u>		<u><u>37,686</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 6 form an integral part of these financial statements.**

**Abingdon Chiropractic Clinic Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 8 July 2016, and are signed on his behalf by:

**Dr A T Rowe**  
**Director**



**Registration number 06144195**

**The notes on pages 4 to 6 form an integral part of these financial statements.**

**Abingdon Chiropractic Clinic Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2016**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**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.

**Abingdon Chiropractic Clinic Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2016**

..... continued

**1.6. 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 2016**

..... continued

<b>2. Fixed assets</b>	<b>Intangible assets £</b>	<b>Tangible fixed assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 April 2015	150,000	18,360	168,360
At 31 March 2016	<u>150,000</u>	<u>18,360</u>	<u>168,360</u>
<b>Depreciation and Provision for diminution in value</b>			
At 1 April 2015	118,750	14,096	132,846
Charge for year	<u>15,000</u>	<u>1,066</u>	<u>16,066</u>
At 31 March 2016	<u>133,750</u>	<u>15,162</u>	<u>148,912</u>
<b>Net book values</b>			
At 31 March 2016	<u>16,250</u>	<u>3,198</u>	<u>19,448</u>
At 31 March 2015	<u>31,250</u>	<u>4,264</u>	<u>35,514</u>
<b>3. Share capital</b>		<b>2016 £</b>	<b>2015 £</b>
<b>Authorised</b>			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
<b>Equity Shares</b>			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
<b>4. Transactions with director</b>			

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