

Registered Number 06474364

Abbey Chiropractic Ltd

Abbreviated Accounts

31 January 2010

Abbey Chiropractic Ltd

Registered Number 06474364

Company Information

Registered Office:

1 Langham Grange
Langham
Bury St Edmunds
Suffolk
IP31 3EE

Reporting Accountants:

KPSK Accounts and Tax Limited

1 Langham Grange
Langham
Bury St Edmunds
Suffolk
IP31 3EE

Balance Sheet as at 31 January 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		4,327		5,166
			<u>4,327</u>		<u>5,166</u>
Current assets					
Stocks		49		49	
Debtors		6,505		7,418	
Cash at bank and in hand		7,516		7,249	
Total current assets		<u>14,070</u>		<u>14,716</u>	
Creditors: amounts falling due within one year		(11,945)		(10,406)	
Net current assets (liabilities)			2,125		4,310
Total assets less current liabilities			<u>6,452</u>		<u>9,476</u>
Creditors: amounts falling due after more than one year	3		(1,375)		(2,875)
Provisions for liabilities			(392)		(435)
Total net assets (liabilities)			<u>4,685</u>		<u>6,166</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			4,684		6,165
Shareholders funds			<u>4,685</u>		<u>6,166</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 March 2010

And signed on their behalf by:
Dr M Broodryk, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 20% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 31 January 2009		6,459
additions	-	243
At 31 January 2010	-	<u>6,702</u>
Depreciation		
At 31 January 2009		1,293
Charge for year	-	1,082
At 31 January 2010	-	<u>2,375</u>
Net Book Value		
At 31 January 2009		5,166
At 31 January 2010	-	<u>4,327</u>

3 Creditors: amounts falling due after more than one year

	2010 £	2009 £
Bank loans and overdrafts	<u>1,375</u>	<u>2,875</u>
	1,375	2,875
	2010 £	2009 £
Secured Debts	4,182	4,827

4 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1