

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Abbey Chiropractic Ltd

**Contents of the Abbreviated Accounts
for the year ended 31 January 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abbey Chiropractic Ltd
Company Information
for the year ended 31 January 2016

DIRECTOR: Dr M Broodryk

REGISTERED OFFICE: 6 Manor Park
Church Road
Gt Barton
Bury St Edmunds
Suffolk
IP31 2QR

REGISTERED NUMBER: 06474364 (England and Wales)

ACCOUNTANTS: KPSK Accounts and Tax Limited
6 Manor Park
Church Road
Gt Barton
Bury St Edmunds
Suffolk
IP31 2QR

Abbreviated Balance Sheet
31 January 2016

	Notes	31/1/16 £	£	31/1/15 £	£
FIXED ASSETS					
Tangible assets	2		15,597		11,854
CURRENT ASSETS					
Stocks		382		526	
Cash at bank		<u>17,823</u>		<u>27,134</u>	
		18,205		27,660	
CREDITORS					
Amounts falling due within one year	3	<u>8,605</u>		<u>15,133</u>	
NET CURRENT ASSETS			<u>9,600</u>		<u>12,527</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			25,197		24,381
PROVISIONS FOR LIABILITIES			<u>3,119</u>		<u>2,198</u>
NET ASSETS			<u>22,078</u>		<u>22,183</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>22,077</u>		<u>22,182</u>
SHAREHOLDERS' FUNDS			<u>22,078</u>		<u>22,183</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 2 August 2016 and were signed by:

Dr M Broodryk - Director

**Notes to the Abbreviated Accounts
for the year ended 31 January 2016**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	55,181
Additions	<u>7,644</u>
At 31 January 2016	<u>62,825</u>
DEPRECIATION	
At 1 February 2015	43,327
Charge for year	<u>3,901</u>
At 31 January 2016	<u>47,228</u>
NET BOOK VALUE	
At 31 January 2016	<u>15,597</u>
At 31 January 2015	<u>11,854</u>

3. CREDITORS

Creditors include an amount of £ 0 (31/1/15 - £ 877) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/16 £	31/1/15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included within other creditors is £NIL (2015: £4894) owed to Dr M Broodryk, director and shareholder.

During the year the company paid out £27,624 in dividends to Dr M Broodryk.

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 1072 of the Companies Act 2006.