REGISTERED NUMBER: 06474364 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Abbey Chiropractic Ltd

Abbey Chiropractic Ltd (Registered number: 06474364)

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Abbey Chiropractic Ltd

Company Information for the year ended 31 January 2015

DIRECTOR: Dr M Broodryk REGISTERED OFFICE: 1 Langham Grange Langham Bury St Edmunds Suffolk **IP31 3EE REGISTERED NUMBER:** 06474364 (England and Wales) **ACCOUNTANTS:** KPSK Accounts and Tax Limited 1 Langham Grange Langham Bury St Edmunds Suffolk IP31 3EE

Abbey Chiropractic Ltd (Registered number: 06474364)

Abbreviated Balance Sheet 31 January 2015

		31/1/15		31/1/14	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		11,854		13,144
CURRENT ASSETS					
Stocks		526		470	
Cash at bank		<u>27,134</u> 27,660		22,090 22,560	
CREDITORS		27,000		22,000	
Amounts falling due within one year	3	15,133		15,679	
NET CURRENT ASSETS			12,527		6,881
TOTAL ASSETS LESS CURRENT					
LIABILITIES			24,381		20,025
CREDITORS					
Amounts falling due after more than one					,
year	3		-		(1,103 ⁾
PROVISIONS FOR LIABILITIES			(2,198)		(2,418)
NET ASSETS			22,183		16,504
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			22,182		16,503
SHAREHOLDERS' FUNDS			22,183		<u>16,504</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

financial statements, so far as applicable to the company.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 30 April 2015 and were signed by:

Dr M Broodryk - Director

The notes form part of these abbreviated accounts

Abbey Chiropractic Ltd (Registered number: 06474364)

Notes to the Abbreviated Accounts for the year ended 31 January 2015

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 April 2008).

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 2014	53,506
Additions	1,675
At 31 January 2015	55,181
DEPRECIATION	
At 1 February 2014	40,362
Charge for year	2,965
At 31 January 2015	43,327
NET BOOK VALUE	
At 31 January 2015	11,854
At 31 January 2014	13,144

Total

3. CREDITORS

Creditors include an amount of £ 877 (31/1/14 - £ 5,983) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31/1/15	31/1/14
		value:	£	£
1	Ordinary	£1	1	1

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included within other creditors is £4,894 (2014: £35) owed to Dr M Broodryk, director and shareholder.

During the year the company paid out £28,700 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.