

Registration number 06841812

Peacehaven Chiropractic Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011

Blackman Terry LLP
Chartered Accountants
Bolney Place
Cowfold Road
Bolney, Haywards Heath
West Sussex
RH17 5QT



Peacehaven Chiropractic Limited
Contents

| | |
|---|--------|
| Accountants' Report | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 to 4 |

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Peacehaven Chiropractic Limited
for the Year Ended 31 March 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Peacehaven Chiropractic Limited for the year ended 31 March 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Peacehaven Chiropractic Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Peacehaven Chiropractic Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Peacehaven Chiropractic Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Peacehaven Chiropractic Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Peacehaven Chiropractic Limited. You consider that Peacehaven Chiropractic Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Peacehaven Chiropractic Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Blackman Terry LLP
Chartered Accountants
Bolney Place
Cowfold Road
Bolney, Haywards Heath
West Sussex
RH17 5QT
Date 14/12/11

Peacehaven Chiropractic Limited
(Registration number: 06841812)
Abbreviated Balance Sheet at 31 March 2011

| | Note | 2011 £ | 2010 £ |
|--|------|-----------------------|------------------|
| Fixed assets | | | |
| Tangible fixed assets | | <u>15,452</u> | <u>18,785</u> |
| Current assets | | | |
| Debtors | | 10,500 | 10,611 |
| Cash at bank and in hand | | <u>2,545</u> | <u>1,510</u> |
| | | 13,045 | 12,121 |
| Creditors Amounts falling due within one year | 3 | <u>(12,506)</u> | <u>(3,844)</u> |
| Net current assets | | <u>539</u> | <u>8,277</u> |
| Total assets less current liabilities | | 15,991 | 27,062 |
| Creditors Amounts falling due after more than one year | 3 | (23,625) | (27,000) |
| Provisions for liabilities | | <u>(1,941)</u> | <u>-</u> |
| Net (liabilities)/assets | | <u><u>(9,575)</u></u> | <u><u>62</u></u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 1 | 1 |
| Profit and loss account | | <u>(9,576)</u> | <u>61</u> |
| Shareholders' (deficit)/funds | | <u><u>(9,575)</u></u> | <u><u>62</u></u> |

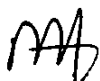
For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 14 12.11



Dr Martin Frum
Director

Peacehaven Chiropractic Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

| Asset class | Depreciation method and rate |
|------------------------|-------------------------------------|
| Office equipment | 20% Reducing balance |
| Leasehold improvements | 20% Reducing balance |

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Peacehaven Chiropractic Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

..... continued

2 Fixed assets

| | Tangible assets £ | Total £ |
|-----------------------|-------------------------|------------|
| Cost | | |
| At 1 April 2010 | 21,906 | 21,906 |
| Additions | 530 | 530 |
| At 31 March 2011 | 22,436 | 22,436 |
| Depreciation | | |
| At 1 April 2010 | 3,121 | 3,121 |
| Charge for the year | 3,863 | 3,863 |
| At 31 March 2011 | 6,984 | 6,984 |
| Net book value | | |
| At 31 March 2011 | 15,452 | 15,452 |
| At 31 March 2010 | 18,785 | 18,785 |

3 Creditors

Included in the creditors are the following amounts due after more than five years

| | 2011 £ | 2010 £ |
|---|-----------|-----------|
| After more than five years by instalments | 10,125 | 13,500 |
| | 10,125 | 13,500 |

4 Share capital

Allotted, called up and fully paid shares

| | 2011 | | 2010 | |
|---------------------|------|---|------|---|
| | No. | £ | No. | £ |
| Ordinary of £1 each | 1 | 1 | 1 | 1 |