

Company Registration No. 07119809 (England and Wales)

HAMPSTEAD CHIROPRACTIC CLINIC LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

HAMPSTEAD CHIROPRACTIC CLINIC LIMITED

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HAMPSTEAD CHIROPRACTIC CLINIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		22,745		35,743
Tangible assets	2		2,724		3,154
			<u>25,469</u>		<u>38,897</u>
Current assets					
Debtors		6,933		4,881	
Cash at bank and in hand		5,388		10,699	
		<u>12,321</u>		<u>15,580</u>	
Creditors: amounts falling due within one year		<u>(21,456)</u>		<u>(34,724)</u>	
Net current liabilities			<u>(9,135)</u>		<u>(19,144)</u>
Total assets less current liabilities			16,334		19,753
Creditors: amounts falling due after more than one year			<u>(12,000)</u>		<u>(11,742)</u>
			<u>4,334</u>		<u>8,011</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,333		8,010
Shareholders' funds			<u>4,334</u>		<u>8,011</u>

For the financial 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 October 2016

Dr N. Van Dyk
Director

Company Registration No. 07119809

HAMPSTEAD CHIROPRACTIC CLINIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Computer equipment	25% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
Cost			
At 1 April 2015	51,990	4,506	56,496
Additions	-	444	444
	<u>51,990</u>	<u>4,950</u>	<u>56,940</u>
At 31 March 2016	51,990	4,950	56,940
Depreciation			
At 1 April 2015	16,217	1,352	17,569
Charge for the year	12,998	874	13,872
	<u>29,215</u>	<u>2,226</u>	<u>31,441</u>
At 31 March 2016	29,215	2,226	31,441
Net book value			
At 31 March 2016	<u>22,775</u>	<u>2,724</u>	<u>25,499</u>
At 31 March 2015	<u>35,773</u>	<u>3,154</u>	<u>38,927</u>

HAMPSTEAD CHIROPRACTIC CLINIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u> </u>	<u> </u>

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