

Registered Number:07823135

England and Wales

Ann Beckett Chiropody Limited

Unaudited Financial Statements

For the year ended 31 October 2017

Ann Beckett Chiropractic Limited

Contents Page

For the year ended 31 October 2017

Statement of Financial Position	1
Notes to the Financial Statements	2 to 4

Statement of Financial Position
As at 31 October 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	1,880	2,507
		1,880	2,507
Current assets			
Trade and other receivables	3	900	700
Cash and cash equivalents		2,143	3,143
		3,043	3,843
Trade and other payables: amounts falling due within one year	4	(3,721)	(6,349)
Net current liabilities		(678)	(2,506)
Total assets less current liabilities		1,202	1
Net assets		1,202	1
Capital and reserves			
Called up share capital		1	1
Retained earnings		1,201	-
Shareholders' funds		1,202	1

For the year ended 31 October 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Ann Beckett Chiropractic Limited

Statement of Financial Position Continued
For the year ended 31 October 2017

These financial statements were approved and authorised for issue by the Board on 27 February 2018 and were signed by:

Ann Beckett Director

Ann Beckett Chiropody Limited

Notes to the Financial Statements
For the year ended 31 October 2017

Statutory Information

Ann Beckett Chiropody Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07823135.

Registered address:

11 The Street
Framingham Earl
Norwich
NR14 7QY

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing balance
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Ann Beckett Chiropractic Limited

Notes to the Financial Statements Continued For the year ended 31 October 2017

2. Property, plant and equipment

	Computer Equipment £
Cost or valuation	
At 01 November 2016	7,274
At 31 October 2017	7,274
Provision for depreciation and impairment	
At 01 November 2016	4,767
Charge for year	627
At 31 October 2017	5,394
Net book value	
At 31 October 2017	1,880
At 31 October 2016	2,507

3. Trade and other receivables

	2017 £	2016 £
Other debtors	900	700

4. Trade and other payables: amounts falling due within one year

	2017 £	2016 £
Taxation and social security	1,645	1,107
Other creditors	2,076	5,242
	3,721	6,349

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.