

# Salford City Chiropractic Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2014

Chancery Accounts LLP  
Accountants & Taxation Advisors  
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Salford City Chiropractic Ltd  
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**Salford City Chiropractic Ltd**  
**(Registration number: 08495833)**  
**Abbreviated Balance Sheet at 30 April 2014**

	Note	2014 £
<b>Fixed assets</b>		
Tangible fixed assets		4,141
<b>Current assets</b>		
Cash at bank and in hand		897
Creditors: Amounts falling due within one year		(16,975)
Net current liabilities		(16,078)
Net liabilities		(11,937)
<b>Capital and reserves</b>		
Called up share capital	<u>3</u>	50
Profit and loss account		(11,987)
Shareholders' deficit		(11,937)

For the year ending 30 April 2014 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 .

Approved by the Board on 16 January 2015 and signed on its behalf by:

.....  
Dr Thomas Edward White  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Salford City Chiropractic Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2014**  
*..... continued*

**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).

**Going concern**

The financial statements have been prepared on a going concern basis.

**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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures & Fittings	15% reducing balance

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
Additions	4,872	4,872
At 30 April 2014	4,872	4,872
<b>Depreciation</b>		
Charge for the year	731	731
At 30 April 2014	731	731
<b>Net book value</b>		
At 30 April 2014	4,141	4,141

**Salford City Chiropractic Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2014**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>	
	<b>No.</b>	<b>£</b>
Ordinary of £0.50 each	100	50
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