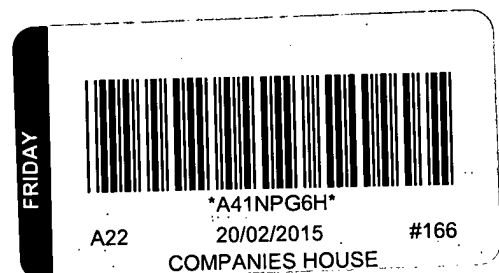


Company Registration Number: 08684809 (England & Wales)

21ST CHIROPRACTIC LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2014



21ST CHIROPRACTIC LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2014

	Notes	2014 £
Fixed Assets		
Tangible Assets	2	4200
Current Assets		
Cash at bank and in hand		1047
Creditors: Amounts falling due within one year		5123
Net current Liabilities		(4076)
Total assets less current liabilities		124
Capital and reserves		
Called up Share Capital	3	1
Profit and Loss Account		123
Shareholders funds		124

For the period in question the company was entitled to the exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibility for:

- (a) ensuring the company keeps accounting records which comply with section 386 of the Act, and;
- (b) preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit for the financial period, in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Company Act 2006 and with the financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board and authorised for issue on 17 February 2015.



Ms Rachel Ackroyd
Director

21ST CHIROPRACTIC LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

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

1.3 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:

Equipment & Fixtures & Fittings - 25% reducing balance

2. Fixed Assets	2014
	£
Cost @ 30 September 2014	5600
	<hr/>
Depreciation	
Charge for the period	1400
	<hr/>
Net book value	
30 September 2014	4200
	<hr/>
3. Share Capital	2014
	£
Authorised	
1000 ordinary shares of £1 each	1000
	<hr/>
Allotted, called up and fully paid	
1 ordinary shares of £1 each	1
	<hr/>