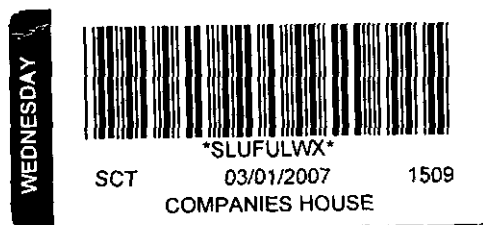


REGISTERED NUMBER 288270 (Scotland)

Unaudited Financial Statements for the Year Ended 31 July 2006

For

Intouch Chirocare Ltd



Intouch Chirocare Ltd

**Contents of the Unaudited Financial Statements
for the Year Ended 31 July 2006**

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Intouch Chirocare Ltd
Company Information
For the Year Ended 31 July 2006

DIRECTOR

Nicholas Sheeran

SECRETARY

J McLean

REGISTERED OFFICE.

39 Galloway Street
Dumfries
Dumfries & Galloway
DG2 7TN

REGISTERED NUMBER.

288270 (Scotland)

ACCOUNTANTS

A & A Business Management Ltd
39 Galloway Street
Dumfries
Dumfries & Galloway
DG2 7TN

Intouch Chirocare Ltd

**Report of the Director
for the Year Ended 31 July 2006**

The director presents his report with the financial statements of the company for the year ended 31 July 2006

PRINCIPLE ACTIVITY

The principle activity of the company in the year under review was that of Chiropractics

DIRECTOR

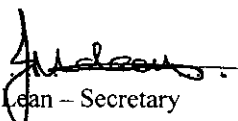
N Sheeran was the sole director during the year under review

His beneficial interest in the issued share capital of the company was as follows

	Authorised	Issued
100 Ordinary £1 shares	100	1

This report has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD


J McLean – Secretary

Date 27-12-06

Intouch Chirochare Ltd

Profit and Loss Account

Year Ended 31 July 2006

		31/07/2006	
	Notes	£	£
TURNOVER		190,914	
Administrative expenses		113,505	
OPERATING PROFIT	2	<u>77,409</u>	<u> </u>
Interest receivable and similar income		135	
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		<u>77,544</u>	<u> </u>
Tax on profit on ordinary activities	3	<u>14,701</u>	<u> </u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		62,844	
Dividends	4	62,838	
RETAINED PROFIT FOR THE YEAR		<u><u>6</u></u>	<u><u> </u></u>

Intouch Chirochare Ltd

Balance Sheet

Year Ended 31 July 2006

31/07/2006

	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets			1,967		
CURRENT ASSETS					
Trade Debtors		6452			
Cash at bank and in hand		7380			
		<u>13833</u>			
CREDITORS					
Amounts falling due within one year	5	15793			
NET CURRENT ASSETS			1,960		
			<u> </u>		
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7</u>		
			<u> </u>		
CAPITAL AND RESERVES					
		Authorised	Issued		
Share Capital £1 Ordinary Shares		100	1		
Profit & loss account	6		6		
			<u>7</u>		
			<u> </u>		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

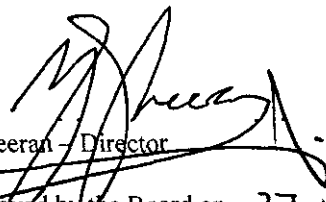
The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

ON BEHALF OF THE BOARD



N Sheeran - Director

Approved by the Board on 27 12 06.

Intouch Chirocare Ltd

Notes to the Financial Statements as at 31 July 2006

Note 1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents net invoices sales of services, excluding value added tax

Tangible fixed assets

There are additions which are not yet due depreciation

Deferred tax

Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date

Note 2 OPERATING PROFIT

The operating profit is stated after charging

	31 07 06
	£
Director emoluments and other benefits etc	4,800

Note 3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	31 07 06
	£
Current tax	14,701
UK Corporation tax	

UK corporation tax has been charged at 19%

Note 4 DIVIDENDS

	31 07 06
	£
Interim	62,838

Intouch Chirocare Ltd

Notes to the Financial Statements as at 31 July 2006

Note 5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 07 06
	£
Taxation and social security	14,701
Other creditors	1 092
	<hr/>
	15,793
	<hr/>

Note 6 RESERVES

	Profit and loss account £
Retained profit for the year	6
	<hr/>
At 31 July 2006	6
	<hr/>

ACCOUNTANTS REPORT

to the members on the unaudited accounts of

Intouch Chirocare Ltd

In accordance with the instructions of the company's directors and in order to assist the director to fulfill his responsibilities I have prepared these accounts from the accounting records and from the information supplied to me

As described on page 5 of the accounts, the company's directors are responsible for the preparation of the accounts, and they consider that the company is exempt from an audit

I have not performed an audit in accordance with the Statement of Standards and Financial Reporting Standards for reporting Accountants, and accordingly I express no opinion

A & A Business Management Ltd
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