

REGISTERED NUMBER 288270 (Scotland)

Unaudited Financial Statements for the Year Ended 31 July 2007

For

Intouch Chirocare Ltd



Intouch Chirocare Ltd

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for the Year Ended 31 July 2007**

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Intouch Chirocare Ltd
Company Information
For the Year Ended 31 July 2007

DIRECTOR: Nicholas Sheeran

SECRETARY J McLean

REGISTERED OFFICE: Station Road
Locharbriggs
Dumfries
DG1 1SD

REGISTERED NUMBER: 288270 (Scotland)

ACCOUNTANTS A & A Business Management Ltd
Station Road
Locharbriggs
Dumfries
DG1 1SD

Intouch Chirocare Ltd

**Report of the Director
for the Year Ended 31 July 2007**

The director presents his report with the financial statements of the company for the year ended 31 July 2007

PRINCIPLE ACTIVITY

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

DIRECTOR

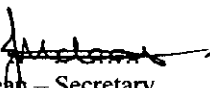
N Sheeran was the sole director during the year under review

Her 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 10.3.08

Intouch Chirocare Ltd
Profit and Loss Account
Year Ended 31 July 2007

	31/07/2007		31/07/2006	
	Notes	£	Notes	£
TURNOVER		205,150		190,914
Administrative expenses		109,099		113,505
OPERATING PROFIT	2	<u>96,051</u>	2	<u>77,409</u>
Interest receivable and similar income		516		135
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		<u>96,567</u>		<u>77,544</u>
Tax on profit on ordinary activities	3	<u>18,671</u>	3	<u>14,700</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>77,897</u>		<u>62,844</u>
Dividends	4	19,492	4	62,838
RETAINED PROFIT FOR THE YEAR		<u><u>58,404</u></u>		<u><u>6</u></u>

Intouch Chirocare Ltd

Balance Sheet

Year Ended 31 July 2007

		31/07/2007		31/07/2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets			1,476		1,967
CURRENT ASSETS					
Trade Debtors				6,452	
Cash at bank and in hand		77,235		7,380	
		<u>77,235</u>		<u>13,833</u>	
CREDITORS					
Amounts falling due within one year	5	20,300		15,793	
NET CURRENT ASSETS			56,935		(1,960)
			<u>56,935</u>		<u>(1,960)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>58,411</u>		<u>7</u>
CAPITAL AND RESERVES					
		Authorised	Issued	Authorised	Issued
Share Capital £1 Ordinary Shares		100	1	100	1
Retained profits previous years			6		
Profit & loss account	6		58,404		6
			<u>58,411</u>		<u>7</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

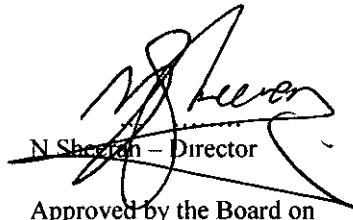
The director acknowledges his responsibilities for

(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 Sheehan – Director

Approved by the Board on 10 3 08

Intouch Chirocare Ltd

Notes to the Financial Statements as at 31 July 2007

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

Depreciation is provided at the following annual rates in order to write off each asset over its essential useful life

Furniture, fixtures and equipment	25% on reducing balance
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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 07 £	31 07 06 £
Depreciation – owned assets	491	
Director emoluments and other benefits etc	4,740	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 07 £	31 07 06 £
Current tax		
UK Corporation tax	18,671	14,701

UK corporation tax has been charged at 19% for 2006 and 20% for 2007

Intouch Chirocare Ltd

Notes to the Financial Statements as at 31 July 2007

Note 4 DIVIDENDS

	31 07 07	31 07 06
	£	£
Interim	19,492	62,838

Note 5 CREDITORS. AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 07 07	31 07 06
	£	£
Taxation and social security	18,671	14,701
Other creditors	1,629	1,092
	<hr/> 20,300	<hr/> 15,793

Note 6 RESERVES

	Profit and loss account £
Share Capital £1 Ordinary Shares	1
Retained profit previous year	6
Retained profit for current year	58,404
	<hr/>
At 31 July 2007	58,411
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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
Station Road
Dumfries
Dumfries & Galloway
DG1 1SD

Intouch Chirocare Ltd

Profit and Loss Account

Year Ended 31 July 2007

	31/07/2007		31/07/2006	
	£	£	£	£
Fees		205,150		190,914
Other Income				
Bank account interest		516		135
		<u>205,666</u>		<u>191,049</u>
 Expenditure				
Directors salaries	4,740		4,800	
Wages & salaries	1,600			
Rent & service fees	89,413		95,268	
Telephone	996		508	
Post, stationery & advertising	1,195		187	
Motor expenses	960		520	
Registrations & memberships	1,200		1,904	
Seminars, training etc	6,499		5,790	
Sundry expenses	283		189	
Accountancy	1,000		1,000	
Entertainment			811	
Gifts			300	
Insurance	579		2,145	
Depreciation	491			
		108,956		113,421
		<u>96,711</u>		<u>77,628</u>
 Finance Costs				
Bank Charges	143		84	
		143		84
 NET PROFIT		<u><u>96,567</u></u>		<u><u>77,544</u></u>