REGISTERED NUMBER: SC288270 (Scotland)

Intouch Chirocare Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2015

Contents of the Abbreviated Accounts for the year ended 31 July 2015

Intouch Chirocare Limited

Company Information
for the year ended 31 July 2015

DIRECTOR:	N Sheeran
REGISTERED OFFICE:	Blue Square House 272 Bath Street Scotland Glasgow G2 4JR
REGISTERED NUMBER:	SC288270 (Scotland)
ACCOUNTANTS:	Walkers Accountants Limited 16-18 Devonshire Street Keighley West Yorkshire BD21 2DG

Intouch Chirocare Limited (Registered number: SC288270)

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		592		962
CURRENT ASSETS					
Debtors		-		11,761	
Cash at bank and in hand		7,642		52,953	
		7,642		64,714	
CREDITORS					
Amounts falling due within one year		14,425		64,702	
NET CURRENT (LIABILITIES)/ASSETS			(6,783)		12
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,191)		974
PROVISIONS FOR LIABILITIES			-		192
NET (LIABILITIES)/ASSETS			(6,191)		782
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(6,193)		780
SHAREHOLDERS' FUNDS			(6,191)		782

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps 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 Sections 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 November 2015 and were signed by:

N Sheeran - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 July 2015

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 April 2008).

Turnover
Turnover represents the provision of services during the period, excluding Value Added Tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Deferred tax
Full provision is made for deferred tax assets and liabilities arising from all timing difference between the recognition of gains and losses in the financial statements and recognition in the tax computation. A net deferred tax assets is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.Deferred tax assets and liabilities are calculated at tax rates expected to be effective at the time the differences are expected to reverse. Deferred tax assets and liabilities are not discounted.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2014	
and 31 July 2015	1,721
DEPRECIATION	
At 1 August 2014	759
Charge for year	370
At 31 July 2015	1,129
NET BOOK VALUE	
At 31 July 2015	592
At 31 July 2014	962

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
2	Ordinary	£1	2	2

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Intouch Chirocare Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Intouch Chirocare Limited for the year ended 31 July 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Intouch Chirocare Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Intouch Chirocare Limited and state those matters that we have agreed to state to the director of Intouch Chirocare Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Intouch Chirocare Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Intouch Chirocare Limited. You consider that Intouch Chirocare Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Intouch Chirocare Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Walkers Accountants Limited
16-18 Devonshire Street
Keighley
West Yorkshire
BD21 2DG

Date: ....