

A1 CHIRO LTD

**Company Registration Number:
SC367037 (Scotland)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

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Company Information for the Period Ended 31st October 2011

Director:	J Brassington
Company secretary:	J Allen
Registered office:	2 Osborne Row Moffat Dumfriesshire DG10 9EA GB-SCT
Company Registration Number:	SC367037 (Scotland)

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Directors' Report Period Ended 31st October 2011

The directors present their report with the financial statements of the company for the period ended 31st October 2011

Principal activities

The principal activity of the company in the period under review was:
Chiropractor Services

Directors

The directors shown below have held office during the whole of the period from
01st November 2010 to 31st October 2011
J Brassington

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 18 November 2011

And Signed On Behalf Of The Board By:

Name: J Brassington
Status: Director

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Profit and Loss Account

for the Period Ended 31st October 2011

	Notes	2011 £	2010 £
Turnover:		157,045	139,131
Gross profit or (loss):		<u>157,045</u>	<u>139,131</u>
Administrative expenses:	,	106,433	89,507
Operating profit or (loss):	2	<u>50,612</u>	<u>49,624</u>
Profit or (loss) on ordinary activities before taxation:		<u>50,612</u>	<u>49,624</u>
Tax on profit or loss on ordinary activities:	3	12,061	3,775
Profit or (loss) for the financial year:		<u><u>38,551</u></u>	<u><u>45,849</u></u>

The notes form part of these financial statements

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Statement of total recognised gains and losses 31st October 2011

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	4	43,334	46,667
Tangible assets:	5	30,427	35,789
Total fixed assets:		<u>73,761</u>	<u>82,456</u>
Current assets			
Debtors:		892	787
Cash at bank and in hand:		65,304	27,683
Total current assets:		<u>66,196</u>	<u>28,470</u>
Creditors: amounts falling due within one year	6	46,623	12,099
Net current assets (liabilities):		<u>19,573</u>	<u>16,371</u>
Total assets less current liabilities:		<u>93,334</u>	<u>98,827</u>
Total net assets (liabilities):		<u><u>93,334</u></u>	<u><u>98,827</u></u>

The notes form part of these financial statements

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Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	1	1
Revaluation reserve:	8	75,000	75,000
Profit and Loss account:	9	18,333	23,826
Total shareholders funds:		<u>93,334</u>	<u>98,827</u>

For the year ending 31 October 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Brassington
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its essential useful life. General pool -20% on reducing balance

Intangible fixed assets amortisation policy

Depreciation is provided at the following annual rates in order to write off the asset over its essential useful economic life.
Goodwill -straight line over 15 years

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Notes to the Financial Statements for the Period Ended 31st October 2011

2 . Operating profit or (loss)

Operating profit or (loss) before tax as stated after charging the following.

	2011	2010
	£	£
Depreciation - owned assets:	7,607	8,948
Amortisation of goodwill:	3,333	3,333

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Notes to the Financial Statements for the Period Ended 31st October 2011

3. Taxation

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

	2011	2010
	£	£
UK Corporation Tax:	12,061	3,775
Tax on profit or (loss) on ordinary activities:	12,061	3,775
Profit or (loss) on ordinary activities before taxation:	50,612	49,624
Rate of tax for the period:	20	21
Profit or (loss) on ordinary activities before taxation multiplied by the rate of tax for the period:	10,122	10,421
Current tax charge or (credit):	10,122	10,421

UK Corporation Tax is charged at the smaller companies rate

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Notes to the Financial Statements for the Period Ended 31st October 2011

4. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
At 01st November 2010:	50,000	-	50,000
At 31st October 2011:	<u>50,000</u>	<u>-</u>	<u>50,000</u>
Amortisation	£	£	£
At 01st November 2010:	3,333	-	3,333
Provided during the period:	3,333	-	3,333
At 31st October 2011:	<u>6,666</u>	<u>-</u>	<u>6,666</u>
Net book value	£	£	£
At 31st October 2011:	<u>43,334</u>	<u>-</u>	<u>43,334</u>
At 31st October 2010:	<u>46,667</u>	<u>-</u>	<u>46,667</u>

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Notes to the Financial Statements for the Period Ended 31st October 2011

5. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st November 2010:	-	35,789	-	-	-	35,789
Additions:	-	2,245	-	-	-	2,245
At 31st October 2011:	<u>-</u>	<u>38,034</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>38,034</u>
Depreciation						
At 01st November 2010:	-	0	-	-	-	0
Charge for year:	-	7,607	-	-	-	7,607
At 31st October 2011:	<u>-</u>	<u>7,607</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>7,607</u>
Net book value						
At 31st October 2011:	<u>-</u>	<u>30,427</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>30,427</u>
At 31st October 2010:	<u>-</u>	<u>35,789</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>35,789</u>

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Notes to the Financial Statements for the Period Ended 31st October 2011

6. Creditors: amounts falling due within one year

	2011	2010
	£	£
Taxation and social security:	12,336	3,775
Accruals and deferred income:	7,344	8,324
Other creditors:	26,943	0
Total:	<u>46,623</u>	<u>12,099</u>

Other creditors refers to an amount voted after the end of the financial year as additional dividend to be paid to the director as the sole share holder.

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Notes to the Financial Statements for the Period Ended 31st October 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Financial Statements for the Period Ended 31st October 2011

8. Revaluation reserve

	£
At 01st November 2010:	75,000
At 31st October 2011:	<u>75,000</u>

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Notes to the Financial Statements for the Period Ended 31st October 2011

9. Profit and loss account

	2011	2010
	£	£
Opening balance:	23,826	0
Profit or (loss) for the period:	38,551	45,849
Equity dividends paid:	44,044	22,023
Retained profit:	<u>18,333</u>	<u>23,826</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.