COMPANY REGISTRATION NUMBER 4015521

THE CHESTERFIELD ACUPUNCTURE CLINIC LIMITED

ABBREVIATED ACCOUNTS

30 JUNE 2004



SMALL BUSINESS ACCOUNTANTS LTD.
Certified Public Accountants
Self Assessment House
85-87 Saltergate
Chesterfield
S40 1JS

THE CHESTERFIELD ACUPUNCTURE CLINIC LIMITED

ABBREVIATED ACCOUNTS

Year Ended 30 June 2004

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THE CHESTERFIELD ACUPUNCTURE CLINIC LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF THE CHESTERFIELD ACUPUNCTURE CLINIC LIMITED

Year Ended 30 June 2004

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 June 2004, set out on pages 2 to 5.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



SMALL BUSINESS ACCOUNTANTS LTD.
Certified Public Accountants

Self Assessment House
85-87 Saltergate
Chesterfield
S40 1JS

25/04/05

THE CHESTERFIELD ACUPUNCTURE CLINIC LIMITED

ABBREVIATED BALANCE SHEET

30 June 2004

	Note	2004 £	2004 £	2003 £	2003 £
Fixed Assets	2				
Intangible assets			**16,906**		-
Tangible assets			**334**		-
			17,240		-
Current Assets					
Stocks		**80**		-	
Cash at bank and in hand		**3,500**		10	
		3,580		10	
Creditors: Amounts falling due within one year		**2,009**		-	
Net Current Assets			**1,571**		10
Total Assets Less Current Liabilities			**18,811**		10
Creditors: Amounts falling due after more than one year			**19,002**		-
			(191)		10

The Balance sheet continues on the following page.

The notes on pages 4 to 5 form part of these abbreviated accounts.

ABBREVIATED BALANCE SHEET *(continued)*

30 June 2004

	Note	2004 £	2003 £
Capital and Reserves			
Called-up equity share capital	**3**	**10**	10
Profit and loss account		**(201)**	-
(Deficiency)/Shareholders' Funds		**(191)**	10

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 25/4/05

.....

Mr R Croley

The notes on pages 4 to 5 form part of these abbreviated accounts.

1. Accounting Policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill	-	10% Straight Line

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% Reducing Balance
Fixtures & Fittings	-	25% Reducing Balance
Equipment	-	25 Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. Fixed Assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
Additions	**18,785**	**445**	**19,230**
At 30 June 2004	**18,785**	**445**	**19,230**
Depreciation			
Charge for year	**1,879**	**111**	**1,990**
At 30 June 2004	**1,879**	**111**	**1,990**
Net Book Value			
At 30 June 2004	**16,906**	**334**	**17,240**

3. Share Capital

Authorised share capital:

	2004 £	2003 £
100 Ordinary shares of £1 each	**100**	100

Allotted, called up and fully paid:

	2004		2003	
	No	£	No	£
Ordinary shares of £1 each	**10**	**10**	10	10