COMPANY REGISTRATION NUMBER 4015521

THE CHESTERFIELD ACUPUNCTURE CLINIC LIMITED

ABBREVIATED ACCOUNTS

30 JUNE 2007

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

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A08 15/10/2007 9
COMPANIES HOUSE

THE CHESTERFIELD ACUPUNCTURE CLINIC LIMITED

ABBREVIATED ACCOUNTS

Year Ended 30 June 2007

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THE CHESTERFIELD ACUPUNCTURE CLINIC LIMITED

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

Year Ended 30 June 2007

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 2007, set out on pages 2 to 4

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

24 SEPT 2007

THE CHESTERFIELD ACUPUNCTURE CLINIC LIMITED

ABBREVIATED BALANCE SHEET

30 June 2007

	Note	2007 £	2007 £	2006 £	2006 £
Fixed Assets	2				
Intangible assets			**11,271**		13,149
Tangible assets			**253**		337
			11,524		13,486
Current Assets					
Stocks		**100**		100	
Cash at bank and in hand		**6,415**		4,932	
		6,515		5,032	
Creditors: Amounts falling due within one year		**5,306**		4 794	
Net Current Assets			**1,209**		238
Total Assets Less Current Liabilities			**12,733**		13,724
Capital and Reserves					
Called-up equity share capital	3		**10**		10
Profit and loss account			**12,723**		13,714
Shareholders' Funds			**12,733**		13,724

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 2/10/2007

Mr R Croley

The notes on pages 3 to 4 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 January 2005)

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year including estimates of amounts not invoiced Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

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

1. Accounting Policies *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. Fixed Assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 July 2006 and 30 June 2007	**18,785**	**645**	**19,430**
Depreciation			
At 1 July 2006	**5,636**	**308**	**5,944**
Charge for year	**1,878**	**84**	**1,962**
At 30 June 2007	**7,514**	**392**	**7,906**
Net Book Value			
At 30 June 2007	**11,271**	**253**	**11,524**
At 30 June 2006	13,149	337	13,486

3. Share Capital

Authorised share capital.

	2007 £	2006 £
100 Ordinary shares of £1 each	**100**	100

Allotted, called up and fully paid:

	2007 No	2007 £	2006 No	2006 £
Ordinary shares of £1 each	**10**	**10**	10	10