

Unaudited Abbreviated Accounts
for the Period 27 June 2003 to 30 June 2004
for
Weston Chiropractic Limited



Weston Chiropractic Limited

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for the Period 27 June 2003 to 30 June 2004

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Weston Chiropractic Limited

Company Information

for the Period 27 June 2003 to 30 June 2004

DIRECTOR: L Harvey

SECRETARY: Mrs D B Whittle

REGISTERED OFFICE: 75 Sunnyside Road
WESTON-SUPER-MARE
North Somerset
BS23 3QB

REGISTERED NUMBER: 4813521

ACCOUNTANTS: A C Mole & Sons
Stafford House
10 Billetfield
Taunton
Somerset
TA1 3NL

BANKERS: National Westminster Bank Plc
9 York Buildings
Cornhill
Bridgwater
Somerset
TA6 3BA

Weston Chiropractic Limited

Abbreviated Balance Sheet

30 June 2004

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		14,850
Tangible assets	3		31,837
			46,687
CURRENT ASSETS:			
Debtors		2,666	
Cash at bank		23,484	
		26,150	
CREDITORS: Amounts falling due within one year		25,085	
NET CURRENT ASSETS:			1,065
TOTAL ASSETS LESS CURRENT LIABILITIES:			£47,752
CAPITAL AND RESERVES:			
Called up share capital	4		100
Profit and loss account			47,652
SHAREHOLDERS' FUNDS:			£47,752

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2004.

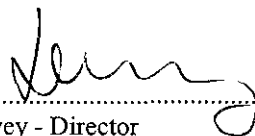
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
L Harvey - Director

Approved by the Board on 21/10/04

The notes form part of these abbreviated accounts

Weston Chiropractic Limited

Notes to the Abbreviated Accounts for the Period 27 June 2003 to 30 June 2004

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 invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being written off evenly over its estimated useful life of ten years.

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	- 25% on cost
Fixtures and fittings	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	16,500
At 30 June 2004	16,500
AMORTISATION:	
Charge for period	1,650
At 30 June 2004	1,650
NET BOOK VALUE:	
At 30 June 2004	14,850

Weston Chiropractic Limited

Notes to the Abbreviated Accounts
for the Period 27 June 2003 to 30 June 2004

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	42,451
At 30 June 2004	42,451
DEPRECIATION:	
Charge for period	10,614
At 30 June 2004	10,614
NET BOOK VALUE:	
At 30 June 2004	31,837

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal	
		value:	£
1,000	Ordinary shares	£1	1,000
Alotted, issued and fully paid:			
Number:	Class:	Nominal	
		value:	£
100	Ordinary shares	£1	100

5. TRANSACTIONS WITH DIRECTOR

The director, as shown on page 2 of the accounts, controls the company.