REGISTERED NUMBER 4813521 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2007

for

Weston Chiropractic Limited

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Weston Chiropractic Limited

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Weston Chiropractic Limited

Company Information
for the Year Ended 30 June 2007

DIRECTOR:	Mr L Harvey
SECRETARY	Mrs D B Whittle
REGISTERED OFFICE:	75 Sunnyside Road WESTON-SUPER-MARE North Somerset BS23 3QB
REGISTERED NUMBER:	4813521 (England and Wales)
ACCOUNTANTS:	A C Mole & Sons Stafford House Blackbrook Park Avenue Taunton Somerset TA1 2PX
BANKERS:	National Westminster Bank Plc 9 York Buildings Cornhill Bridgwater Somerset TA6 3BA

Weston Chiropractic Limited

Abbreviated Balance Sheet
30 June 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS:					
Intangible assets	2		9,900		11,550
Tangible assets	3		35,057		36,132
			44,957		47,682
CURRENT ASSETS:					
Debtors		2,666		2,666	
Cash at bank		89,535		161,184	
		92,201		163,850	
CREDITORS: Amounts falling due within one year		34,884		55,049	
NET CURRENT ASSETS			57,317		108,801
TOTAL ASSETS LESS CURRENT LIABILITIES:			102,274		156,483
CREDITORS Amounts falling due after more than one year			(18,751)		-
PROVISIONS FOR LIABILITIES:			(1,197)		(86)
			£82,326		£156,397
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			82,226		156,297
SHAREHOLDERS' FUNDS:			£82,326		£156,397

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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

The notes form part of these abbreviated accounts

Weston Chiropractic Limited

Abbreviated Balance Sheet
30 June 2007

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

The financial statements were approved by the director on 3rd August 2007 and were signed by

Mr L Harvey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2007

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 January 2005)

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

Pensions
The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2006 and 30 June 2007	16,500
AMORTISATION:	
At 1 July 2006	4,950
Charge for year	1,650
At 30 June 2007	6,600
NET BOOK VALUE:	
At 30 June 2007	9,900
At 30 June 2006	11,550

3 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 2006	81,363
Additions	9,213
At 30 June 2007	90,576
DEPRECIATION:	
At 1 July 2006	45,232
Charge for year	10,287
At 30 June 2007	55,519
NET BOOK VALUE:	
At 30 June 2007	35,057
At 30 June 2006	36,132

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary shares	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary shares	£1	100	100

5 TRANSACTIONS WITH DIRECTOR

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