

Registered Number 04813521

Weston Chiropractic Limited

Abbreviated Accounts

30 June 2011

Weston Chiropractic Limited

Registered Number 04813521

Company Information

Registered Office:

4 King Square
Bridgwater
Somerset
TA6 3YF

Reporting Accountants:

Maxwells
Chartered Accountants
4 King Square
Bridgwater
Somerset
TA6 3YF

Bankers:

NatWest Bank plc
9 York Buildings
Cornhill
Bridgwater
Somerset
TA6 3BA

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	3,300	4,950
Tangible	3	32,203	36,500
		<u>35,503</u>	<u>41,450</u>
Current assets			
Debtors		7,957	4,817
Cash at bank and in hand		50,513	52,855
Total current assets		<u>58,470</u>	<u>57,672</u>
Creditors: amounts falling due within one year		(78,711)	(42,083)
Net current assets (liabilities)		(20,241)	15,589
Total assets less current liabilities		<u>15,262</u>	<u>57,039</u>
Creditors: amounts falling due after more than one year		0	(3,751)
Provisions for liabilities		(1,924)	(1,958)
Total net assets (liabilities)		<u>13,338</u>	<u>51,330</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		13,238	51,230
Shareholders funds		<u>13,338</u>	<u>51,330</u>

-
- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2011

And signed on their behalf by:

Dr L Harvey, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 amortised evenly over its estimated useful life of ten years.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 July 2010	<u>16,500</u>
At 30 June 2011	<u>16,500</u>
Amortisation	
At 01 July 2010	11,550
Charge for year	<u>1,650</u>

	At 30 June 2011	<u>13,200</u>
	Net Book Value	
	At 30 June 2011	3,300
	At 30 June 2010	<u>4,950</u>
3	Tangible fixed assets	

		Total
		£
Cost		
At 01 July 2010		128,267
Additions	-	<u>5,039</u>
At 30 June 2011	-	<u>133,306</u>
Depreciation		
At 01 July 2010		91,767
Charge for year	-	<u>9,336</u>
At 30 June 2011	-	<u>101,103</u>
Net Book Value		
At 30 June 2011		32,203
At 30 June 2010	-	<u>36,500</u>

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
85 Ordinary shares of £1 each	85	100
15 'A' Ordinary shares of £1 each	15	0

During the year 15 Ordinary shares were reclassified as 15 'A' Ordinary shares. Both classes of share rank pari passu in all respects.