REGISTERED NUMBER: 04813521 (England and Wales)

Weston Chiropractic Limited

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

Maxwells
Chartered Accountants
4 King Square
Bridgwater
Somerset
TA6 3YF

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for the Year Ended 30 June 2015

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Company Information
for the Year Ended 30 June 2015

DIRECTORS:	L Harvey Mrs S Harvey
REGISTERED OFFICE:	4 King Square Bridgwater Somerset TA6 3YF
REGISTERED NUMBER:	04813521 (England and Wales)
ACCOUNTANTS:	Maxwells Chartered Accountants 4 King Square Bridgwater Somerset TA6 3YF
BANKERS:	National Westminster Bank plc 9 York Buildings Cornhill Bridgwater Somerset TA6 3BA

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		**34,338**		42,861
			34,338		42,861
CURRENT ASSETS					
Debtors		**12,578**		5,916	
Cash at bank		**66,708**		37,475	
		79,286		43,391	
CREDITORS					
Amounts falling due within one year		**97,856**		77,103	
NET CURRENT LIABILITIES			**(18,570)**		(33,712)
TOTAL ASSETS LESS CURRENT LIABILITIES			**15,768**		9,149
PROVISIONS FOR LIABILITIES			**4,397**		5,743
NET ASSETS			**11,371**		3,406
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**11,271**		3,306
SHAREHOLDERS' FUNDS			**11,371**		3,406

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 November 2015 and were signed on its behalf by:

L Harvey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
The financial statements have been prepared in accordance with applicable accounting standards and estimation techniques.

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.

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 reducing balance
Fixtures and fittings	- 25% on reducing balance

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.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2014 and 30 June 2015	**16,500**
AMORTISATION	
At 1 July 2014 and 30 June 2015	**16,500**
NET BOOK VALUE	
At 30 June 2015	-
At 30 June 2014	-

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3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	**187,193**
Additions	**1,523**
At 30 June 2015	**188,716**
DEPRECIATION	
At 1 July 2014	**144,332**
Charge for year	**10,046**
At 30 June 2015	**154,378**
NET BOOK VALUE	
At 30 June 2015	**34,338**
At 30 June 2014	42,861

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.15** **£**	30.6.14 £
85	Ordinary	£1	**85**	85
15	'A' Ordinary	£1	**15**	15
			100	100

Both classes of share rank pari passu in all respects.

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 1072 of the Companies Act 2006.