ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2007

FOR

PIM CHIROPRACTIC CLINICS LIMITED

THURSDAY

AA1R656T

A31 27/11/2008 156

COMPANIES HOUSE

BRADSHAW JOHNSON

CHARTERED ACCOUNTANTS

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PIM CHIROPRACTIC CLINICS LIMITED

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PIM CHIROPRACTIC CLINICS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2007

DIRECTOR:	Dr R D Pim
SECRETARY:	Mrs A Pim
REGISTERED OFFICE:	85 Kidmore Road Caversham Heights Reading Berkshire RG4 7NQ
REGISTERED NUMBER:	05179607 (England and Wales)
ACCOUNTANTS:	Bradshaw Johnson Chartered Accountants 13 Bancroft Hitchin Hertfordshire SG5 1JQ

PIM CHIROPRACTIC CLINICS LIMITED

ABBREVIATED BALANCE SHEET
31 OCTOBER 2007

	Notes	31.10.07 £	£	31.10.06 £	£
FIXED ASSETS					
Intangible assets	2		85,000		90,000
Tangible assets	3		8,944		13,332
			93,944		103,332
CURRENT ASSETS					
Debtors		352		352	
CREDITORS					
Amounts falling due within one year		89,112		95,520	
NET CURRENT LIABILITIES			(88,760)		(95,168)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,184		8,164
PROVISIONS FOR LIABILITIES			143		686
NET ASSETS			5,041		7,478
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			5,039		7,476
SHAREHOLDERS' FUNDS			5,041		7,478

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 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 20/11/08 and were signed by:

.....
Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 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 2007).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings & equipment	- 20% on cost
Motor vehicles	- 20% 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	
At 1 November 2006 and 31 October 2007	100,000
AMORTISATION	
At 1 November 2006	10,000
Charge for year	5,000
At 31 October 2007	15,000
NET BOOK VALUE	
At 31 October 2007	85,000
At 31 October 2006	90,000

continued...

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006 and 31 October 2007	21,939
DEPRECIATION	
At 1 November 2006	8,607
Charge for year	4,388
At 31 October 2007	12,995
NET BOOK VALUE	
At 31 October 2007	8,944
At 31 October 2006	13,332

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.07 £	31.10.06 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.07 £	31.10.06 £
2	Ordinary	£1	2	2