

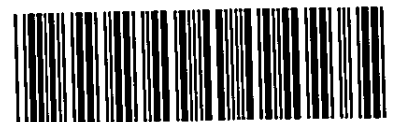
REGISTERED NUMBER: 05179607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011
FOR
PIM CHIROPRACTIC CLINICS LIMITED

BRADSHAW JOHNSON
CHARTERED ACCOUNTANTS

13 Bancroft Hitchin Hertfordshire SG5 1JQ
Fax 01462 420723 Telephone 01462 454545
30 Cambridge Street St Neots Cambridgeshire PE19 1JL
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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 OCTOBER 2011

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PIM CHIROPRACTIC CLINICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2011

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

ABBREVIATED BALANCE SHEET
31 OCTOBER 2011

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Intangible assets	2		65,000		70,000
Tangible assets	3		1,500		2,000
			<u>66,500</u>		<u>72,000</u>
CURRENT ASSETS					
Cash at bank		1,082		5,512	
CREDITORS					
Amounts falling due within one year		<u>51,453</u>		<u>49,347</u>	
NET CURRENT LIABILITIES			<u>(50,371)</u>		<u>(43,835)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,129		28,165
CREDITORS					
Amounts falling due after more than one year			(6,572)		(7,399)
PROVISIONS FOR LIABILITIES			<u>(642)</u>		<u>(709)</u>
NET ASSETS			<u>8,915</u>		<u>20,057</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>8,913</u>		<u>20,055</u>
SHAREHOLDERS' FUNDS			<u>8,915</u>		<u>20,057</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

PIM CHIROPRACTIC CLINICS LIMITED (REGISTERED NUMBER: 05179607)

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2011

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 director on 27 January 2012 and were signed by

A handwritten signature in black ink, appearing to read 'Richard Pim', written in a cursive style.

Dr R D Pim - Director

A long, horizontal, slightly curved handwritten flourish or underline in black ink.

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011

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 April 2008)

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 2010 and 31 October 2011	100,000
AMORTISATION	
At 1 November 2010	30,000
Charge for year	5,000
At 31 October 2011	35,000
NET BOOK VALUE	
At 31 October 2011	65,000
At 31 October 2010	70,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	
and 31 October 2011	17,389
DEPRECIATION	
At 1 November 2010	15,389
Charge for year	500
At 31 October 2011	15,889
NET BOOK VALUE	
At 31 October 2011	1,500
At 31 October 2010	2,000

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 10 11	31 10 10
		£1	£	£
2	Ordinary		2	2