REGISTERED NUMBER: 05179607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

FOR

PIM CHIROPRACTIC CLINICS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

PIM CHIROPRACTIC CLINICS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015

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 Croft Chambers 11 Bancroft Hitchin Hertfordshire SG5 1JQ

ABBREVIATED BALANCE SHEET
31 OCTOBER 2015

	Notes	31.10.15 £	£	31.10.14 as restated £	£
FIXED ASSETS					
Intangible assets	2		45,000		50,000
Tangible assets	3		1,060		547
			46,060		50,547
CURRENT ASSETS					
Cash at bank		1,109		1,045	
CREDITORS					
Amounts falling due within one year		27,870		26,693	
NET CURRENT LIABILITIES			(26,761)		(25,648)
TOTAL ASSETS LESS CURRENT LIABILITIES			19,299		24,899
CREDITORS					
Amounts falling due after more than one year			(8,369)		(10,552)
PROVISIONS FOR LIABILITIES			(201)		(534)
NET ASSETS			10,729		13,813
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			10,727		13,811
SHAREHOLDERS' FUNDS			10,729		13,813

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 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 director on 22 June 2016 and were signed by:

Dr R D Pim - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

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 2014 and 31 October 2015	100,000
AMORTISATION	
At 1 November 2014	50,000
Amortisation for year	5,000
At 31 October 2015	55,000
NET BOOK VALUE	
At 31 October 2015	45,000
At 31 October 2014	50,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 November 2014	18,073
Additions	650
At 31 October 2015	18,723
DEPRECIATION	
At 1 November 2014	17,526
Charge for year	137
At 31 October 2015	17,663
NET BOOK VALUE	
At 31 October 2015	1,060
At 31 October 2014	547

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15	31.10.14 as restated
			£	£
2	Ordinary	£1	2	2

5. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £3,450 were paid to the director .

Dr R D Pim is the controlling party.

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.