

REGISTERED NUMBER 06874792 (England and Wales)

REGISTRAR

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012
FOR
LAMB CHIROPRACTIC CLINIC LIMITED

TUESDAY



A20 *A211RDXJ* 29/01/2013 #73
COMPANIES HOUSE

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FOR THE YEAR ENDED 30 APRIL 2012**

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LAMB CHIROPRACTIC CLINIC LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012**

DIRECTOR. H Lamb

SECRETARY: S Azzoni

REGISTERED OFFICE: The Surgery
48 Marsh Road
Pinner
Middlesex
HA5 5NQ

REGISTERED NUMBER: 06874792 (England and Wales)

ACCOUNTANTS: BKB Sears Morgan
Chartered Certified Accountants
York House
Empire Way
Wembley
Middlesex
HA9 0QL

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	30 4.12 £	30 4 11 £
FIXED ASSETS			
Intangible assets	2	350,000	400,000
Tangible assets	3	6,309	4,981
		<u>356,309</u>	<u>404,981</u>
CURRENT ASSETS			
Debtors		1,167	1,232
Cash at bank		113,516	97,463
		<u>114,683</u>	<u>98,695</u>
CREDITORS			
Amounts falling due within one year		(215,281)	(286,853)
NET CURRENT LIABILITIES		<u>(100,598)</u>	<u>(188,158)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>255,711</u>	<u>216,823</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		255,710	216,822
SHAREHOLDERS' FUNDS		<u>255,711</u>	<u>216,823</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

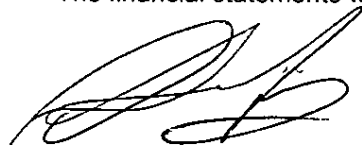
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

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 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 21 January 2013 and were signed by



H Lamb - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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 the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, 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 etc - 15% 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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	
and 30 April 2012	<u>500,000</u>
AMORTISATION	
At 1 May 2011	100,000
Amortisation for year	<u>50,000</u>
At 30 April 2012	<u>150,000</u>
NET BOOK VALUE	
At 30 April 2012	<u>350,000</u>
At 30 April 2011	<u>400,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	6,795
Additions	2,441
At 30 April 2012	9,236
DEPRECIATION	
At 1 May 2011	1,814
Charge for year	1,113
At 30 April 2012	2,927
NET BOOK VALUE	
At 30 April 2012	6,309
At 30 April 2011	4,981

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 4 12 £	30 4 11 £
1	Ordinary Shares	1	1	1

5 TRANSACTIONS WITH DIRECTOR

Other creditors include £182,840 (2011- £241,131) due to the Director Mr H Lamb