

Registered number
08649755

UK Chiropractic Property Limited

Abbreviated Accounts

For the Period from 14 August 2013 to
31 March 2014

UK Chiropractic Property Limited**Registered number:** 08649755**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	93,026
Current assets		
Cash at bank and in hand		3,024
Creditors: amounts falling due within one year		(97,342)
Net current liabilities		(94,318)
Net liabilities		(1,292)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(1,293)
Shareholder's funds		(1,292)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr S N Irving

Director

Approved by the board on 16 December 2014

UK Chiropractic Property Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and buildings	nil
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets **£**

Cost

Additions	93,026
At 31 March 2014	<u>93,026</u>

Depreciation

At 31 March 2014	<u>-</u>
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Net book value

At 31 March 2014	<u>93,026</u>
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3 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £

Shares issued during the period:

Ordinary shares	£1 each	1	<u>1</u>
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