

Registration number 09287321

Chiropractic First Limited
Abbreviated accounts
for the year ended 31 October 2016



Chiropractic First Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Chiropractic First Limited

Abbreviated balance sheet as at 31 October 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		30,000		40,000
Tangible assets	2		119,322		103,913
			<u>149,322</u>		<u>143,913</u>
Current assets					
Stocks		65		220	
Debtors		2,358		1,284	
Cash at bank and in hand		71,200		62,992	
		<u>73,623</u>		<u>64,496</u>	
Creditors: amounts falling due within one year		<u>(132,337)</u>		<u>(143,761)</u>	
Net current liabilities			<u>(58,714)</u>		<u>(79,265)</u>
Total assets less current liabilities			90,608		64,648
Provisions for liabilities			<u>(3,821)</u>		<u>(3,451)</u>
Net assets			<u>86,787</u>		<u>61,197</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			86,687		61,097
Shareholders' funds			<u>86,787</u>		<u>61,197</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Chiropractic First Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2016**

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 9 December 2016, and are signed on his behalf by:


Gavin Young
Director

Registration number 09287321

The notes on pages 3 to 4 form an integral part of these financial statements.

Chiropractic First Limited

Notes to the abbreviated financial statements for the year ended 31 October 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% straight line

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 November 2015	50,000	107,786	157,786
Additions	-	20,520	20,520
At 31 October 2016	50,000	128,306	178,306
Depreciation and Provision for diminution in value			
At 1 November 2015	10,000	3,873	13,873
Charge for year	10,000	5,111	15,111
At 31 October 2016	20,000	8,984	28,984
Net book values			
At 31 October 2016	30,000	119,322	149,322
At 31 October 2015	40,000	103,913	143,913

Chiropractic First Limited

Notes to the abbreviated financial statements for the year ended 31 October 2016

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3.	Share capital	2016 £	2015 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100