REGISTERED NUMBER : SC 279764 (Scotland)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR TO 28 FEBRUARY 2011

FOR

WISHAW CHIROPRACTIC CLINIC LTD

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WISHAW CHIROPRACTIC CLINIC LTD

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for the year to 28 February 2011

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WISHAW CHIROPRACTIC CLINIC LTD

COMPANY INFORMATION
for the year to 28 February 2011

DIRECTORS :	J B Valentine (appointed 13 August 2010) J R M Roberts (appointed 13 August 2010) G V Sinclair (appointed 13 August 2010) D C McNaughton (resigned 13 August 2010) M McNaughton (resigned 13 August 2010)
SECRETARY :	M McNaughton (resigned 13 August 2010)
REGISTERED OFFICE :	229 Main Street Wishaw North Lanarkshire ML2 7NE
REGISTERED NUMBER :	SC 279764 (Scotland)
ACCOUNTANTS :	Christine Painter Accounting Balado House Balado Kinross KY13 0NJ

WISHAW CHIROPRACTIC CLINIC LTD

ABBREVIATED BALANCE SHEET
28 February 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible assets	2	4,897	5,262
Investments	3	0	38,000
		4,897	43,262
Current assets			
Debtors		31,809	39,134
Cash at bank and in hand		2,638	42,513
		34,447	81,647
Creditors : amounts falling due within one year		58,396	34,766
Net current assets / liabilities		-23,949	46,881
		-19,052	90,143
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		-19,054	90,141
Shareholders' funds		-19,052	90,143

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

For the financial year ended 28 February 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 ; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirement of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors

J B Valentine
Director

Approved by the board : 25/11/11

The notes form part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year to 28 February 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).

Going concern

The directors consider that, notwithstanding the company's negative net assets position, it is appropriate to prepare the accounts on a going concern basis as the company will be able to continue to meet its liabilities as they fall due, due to the continuing support of the directors.

Tangible fixed assets

Depreciation is provided at the annual rate of 15% of cost less residual value in order to write off each asset over its estimated useful life.

2 FIXED TANGIBLE ASSETS

	Plant and machinery £	Fittings and equipment £	Total £
Cost			
At 1 March 2010	6,765	2,709	9,474
Additions	500	0	500
At 28 February 2011	7,265	2,709	9,974
Depreciation			
At 1 March 2010	3,327	885	4,212
Charge for year	591	274	865
At 28 February 2011	3,918	1,159	5,077
Net book value			
At 28 February 2011	3,347	1,550	4,897
At 28 February 2010	3,438	1,824	5,262

3 FIXED ASSET INVESTMENTS

	£
Cost	
At 1 March 2010	38,000
Disposals	38,000
At 28 February 2011	0
Net book value	
At 28 February 2011	0
At 28 February 2010	38,000

4 SHARE CAPITAL

	2011 £	2010 £
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2

WISHAW CHIROPRACTIC CLINIC LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF WISHAW CHIROPRACTIC CLINIC LTD for the year to 28 February 2011

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

You consider that the company is exempt from an audit for the period ended 28 February 2011. You have acknowledged your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the profit and loss account, the balance sheet and related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

This report is made solely to the company's board of directors and to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors for our work or for this report.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

C. Painter

Christine Painter Accounting
Balado House
Balado
Kinross
KY13 0NJ

Dated : 25-11-11