

REGISTERED NUMBER : SC 279764 (Scotland)

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR TO 29 FEBRUARY 2012
FOR
WISHAW CHIROPRACTIC CLINIC LTD**

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WISHAW CHIROPRACTIC CLINIC LTD

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the year to 29 February 2012**

	Page
Company information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3
Report of the Accountants	4

WISHAW CHIROPRACTIC CLINIC LTD

COMPANY INFORMATION
for the year to 29 February 2012

DIRECTORS : J B Valentine
J R M Roberts (resigned 6 April 2012)
G V Sinclair

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****29 February 2012**

	Note	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,162	4,897
Current assets			
Debtors		28,780	31,809
Cash at bank and in hand		<u>4,185</u>	<u>2,638</u>
		32,965	34,447
Creditors : amounts falling due within one year		<u>13,526</u>	<u>58,396</u>
Net current assets / liabilities		<u>19,439</u>	<u>-23,949</u>
		<u>23,601</u>	<u>-19,052</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>23,599</u>	<u>-19,054</u>
Shareholders' funds		<u>23,601</u>	<u>-19,052</u>

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 29 February 2012 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 : 29/11/12

The notes form part of these financial statements.

WISHAW CHIROPRACTIC CLINIC LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year to 29 February 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).

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 2011	7,265	2,709	9,974
Additions	0	0	0
At 29 February 2012	<u>7,265</u>	<u>2,709</u>	<u>9,974</u>
Depreciation			
At 1 March 2011	3,918	1,159	5,077
Charge for year	502	233	735
At 29 February 2012	<u>4,420</u>	<u>1,392</u>	<u>5,812</u>
Net book value			
At 29 February 2012	<u>2,845</u>	<u>1,317</u>	<u>4,162</u>
At 28 February 2011	<u>3,347</u>	<u>1,550</u>	<u>4,897</u>

3 SHARE CAPITAL

	2012 £	2011 £
Authorised 1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid 2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

WISHAW CHIROPRACTIC CLINIC LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
WISHAW CHIROPRACTIC CLINIC LTD
for the year to 29 February 2012**

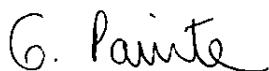
The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

You consider that the company is exempt from an audit for the period ended 29 February 2012. 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.



Christine Painter Accounting
Balado House
Balado
Kinross
KY13 0NJ

Dated : 29-11-12

This page does not form part of the statutory financial statements.