

REGISTERED NUMBER: SC288270 (Scotland)

ABBREVIATED ACCOUNTS FOR THE PERIOD 1 JANUARY 2012 TO 31 JULY 2012

FOR

INTOUCH CHIROCARE LIMITED

MONDAY



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21/10/2013

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COMPANIES HOUSE

INTOUCH CHIROCARE LIMITED (REGISTERED NUMBER: SC288270)

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for the Period 1 January 2012 to 31 July 2012

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INTOUCH CHIROCARE LIMITED
COMPANY INFORMATION
for the Period 1 January 2012 to 31 July 2012

DIRECTOR:	N A Sheeran
REGISTERED OFFICE:	Blue Square House 272 Bath Street Glasgow G24JR
REGISTERED NUMBER:	SC288270 (Scotland)
ACCOUNTANTS:	Magma Audit LLP Magma House 16 Davy Court Castle Mound Way Rugby CV23 0UZ

INTOUCH CHIROCARE LIMITED (REGISTERED NUMBER: SC288270)

ABBREVIATED BALANCE SHEET
31 July 2012

	Notes	31.7.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		389		487
CURRENT ASSETS					
Debtors		48,652		52,364	
Cash at bank and in hand		144,075		103,249	
		<u>192,727</u>		<u>155,613</u>	
CREDITORS					
Amounts falling due within one year		61,820		49,642	
NET CURRENT ASSETS			<u>130,907</u>		<u>105,971</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>131,296</u>		<u>106,458</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			131,294		106,456
SHAREHOLDERS' FUNDS			<u>131,296</u>		<u>106,458</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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 31 July 2013 and were signed by:

N A Sheeran - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 January 2012 to 31 July 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 provision of services during the period, excluding Value Added Tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Office equipment	- 20% on reducing balance

Tangible fixed assets are initially recorded at cost.

Deferred tax

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation. A net deferred tax asset is recognised only if can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities are calculated at tax rates expected to be effective at the time the differences are expected to reverse. Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 July 2012	830
DEPRECIATION	
At 1 January 2012	343
Charge for period	98
At 31 July 2012	441
NET BOOK VALUE	
At 31 July 2012	389
At 31 December 2011	487

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.12	31.12.11
			£	£
2	Ordinary	£1	2	2

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 1 January 2012 to 31 July 2012

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the period ended 31 July 2012 and the year ended 31 December 2011:

	31.7.12 £	31.12.11 £
N A Sheeran		
Balance outstanding at start of period	41,438	34,346
Amounts advanced	2,853	8,905
Amounts repaid	(829)	(1,813)
Balance outstanding at end of period	<u>43,462</u>	<u>41,438</u>

Interest of £1,867 was charged on the loan during the period at a rate of 4%. The maximum balance outstanding in the period was £43,462.

5. **ULTIMATE CONTROLLING PARTY**

The company was under the control of Mr N A Sheeran by virtue of his shareholding and sole directorship during the current and preceding period.