BARBARY CHIROPRACTIC LIMITED

Company Registration Number:
SC289544 (Scotland)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

BARBARY CHIROPRACTIC LIMITED

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for the Period Ended 31st August 2011

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BARBARY CHIROPRACTIC LIMITED

Company Information
for the Period Ended 31st August 2011

Director:	S Barbary K Moon
Company secretary:	J Allen
Registered office:	2 Osborne Row Moffat Dumfriesshire DG10 9EA GB-SCT
Company Registration Number:	SC289544 (Scotland)

BARBARY CHIROPRACTIC LIMITED

Directors' Report Period Ended 31st August 2011

The directors present their report with the financial statements of the company for the period ended 31st August 2011

Principal activities
The principal activity of the company in the period under review was:
Chiropractic Services

Directors
The directors shown below have held office during the whole of the period from
01st September 2010 to 31st August 2011
S Barbary
K Moon

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 May 2012
And Signed On Behalf Of The Board By:

Name: S Barbary
Status: Director

BARBARY CHIROPRACTIC LIMITED

Profit and Loss Account

for the Period Ended 31st August 2011

	Notes	2011 £	2010 £
Turnover:		**24,779**	118,303
Gross profit or (loss):		**24,779**	118,303
Administrative expenses:		**24,804**	75,483
Operating profit or (loss):		**(25)**	42,820
Profit or (loss) on ordinary activities before taxation:		**(25)**	42,820
Tax on profit or loss on ordinary activities:		**0**	8,992
Profit or (loss) for the financial year:		**(25)**	33,828

The notes form part of these financial statements

BARBARY CHIROPRACTIC LIMITED

Statement of total recognised gains and losses
31st August 2011

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

BARBARY CHIROPRACTIC LIMITED

Balance sheet
As at 31st August 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		**0**	13,889
Total current assets:		**0**	13,889
Creditors: amounts falling due within one year		**-**	13,864
Net current assets (liabilities):		**0**	25
Total assets less current liabilities:		**0**	25
Total net assets (liabilities):		**0**	25

The notes form part of these financial statements

BARBARY CHIROPRACTIC LIMITED

Balance sheet
As at 31st August 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**(2)**	23
Total shareholders funds:		**0**	25

For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Barbary
Status: Director

The notes form part of these financial statements

BARBARY CHIROPRACTIC LIMITED

Notes to the Financial Statements
for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents net sales of services, excluding value added tax.

BARBARY CHIROPRACTIC LIMITED

Notes to the Financial Statements
for the Period Ended 31st August 2011

2. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.