REGISTERED NUMBER: SC360875 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

H & A TURRIFF COMPANY LTD

H & A TURRIFF COMPANY LTD (REGISTERED NUMBER: SC360875)

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FOR THE YEAR ENDED 30 JUNE 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:	K Hamilton Mrs D Hamilton
SECRETARY:	Ms S A Allardyce
REGISTERED OFFICE:	8-9 Bon Accord Crescent ABERDEEN AB11 6DN
REGISTERED NUMBER:	SC360875 (Scotland)
ACCOUNTANTS:	Bain Henry Reid Chartered Accountants 4 West Craibstone Street Bon Accord Square ABERDEEN AB11 6YL

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		11,404		17,107
Tangible assets	3		5,760		6,775
			17,164		23,882
CREDITORS					
Amounts falling due within one year		24,463		28,294	
NET CURRENT LIABILITIES			(24,463)		(28,294)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,299)		(4,412)
CREDITORS					
Amounts falling due after more than one year			2,109		9,081
NET LIABILITIES			(9,408)		(13,493)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(9,410)		(13,495)
SHAREHOLDERS' FUNDS			(9,408)		(13,493)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

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 Board of Directors on 25 March 2013 and were signed on its behalf by:

K Hamilton - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The business development expenditure absorbed within the initial period of accounts should result in greater business activity over the next 12 months enabling the company to operate more effectively.

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 invoiced chiropractic services provided.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of five years.

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

Plant and machinery etc - 15% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	28,513
AMORTISATION	
At 1 July 2011	11,406
Amortisation for year	5,703
At 30 June 2012	17,109
NET BOOK VALUE	
At 30 June 2012	11,404
At 30 June 2011	17,107

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 July 2011 and 30 June 2012	9,378
DEPRECIATION	
At 1 July 2011	2,603
Charge for year	1,015
At 30 June 2012	3,618
NET BOOK VALUE	
At 30 June 2012	5,760
At 30 June 2011	6,775

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	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.