REGISTERED NUMBER: SC429849 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

BARNES CHIROPRACTIC LTD.

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BARNES CHIROPRACTIC LTD.

COMPANY INFORMATION
for the Year Ended 31 October 2016

DIRECTORS:	P Barnes Mrs C Barnes
REGISTERED OFFICE:	1008 Cathcart Road Glasgow G42 9XL
REGISTERED NUMBER:	SC429849 (Scotland)

ABBREVIATED BALANCE SHEET
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		390		670
CURRENT ASSETS					
Stocks		430		585	
Debtors		433		2,683	
Cash at bank and in hand		32,482		21,825	
		33,345		25,093	
CREDITORS					
Amounts falling due within one year		24,340		19,609	
NET CURRENT ASSETS			9,005		5,484
TOTAL ASSETS LESS CURRENT LIABILITIES			9,395		6,154
PROVISIONS FOR LIABILITIES			75		130
NET ASSETS			9,320		6,024
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			9,318		6,022
SHAREHOLDERS' FUNDS			9,320		6,024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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 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 21 July 2017 and were signed on its behalf by:

P Barnes - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2016

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 January 2015).

Turnover
Turnover represents net fee income from services provided, excluding value added tax, with fee income being recognised when the service has been provided.

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 - 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015 and 31 October 2016	1,406
DEPRECIATION	
At 1 November 2015	736
Charge for year	280
At 31 October 2016	1,016
NET BOOK VALUE	
At 31 October 2016	390
At 31 October 2015	670

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
200	Ordinary	1 pence	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.