REGISTERED NUMBER: SC439740 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

JSE Chiropractic Ltd

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for the Year Ended 29 February 2016

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Company Information
for the Year Ended 29 February 2016

DIRECTORS:	J Evans Mrs M Hudson-Evans
REGISTERED OFFICE:	105 Bothwell Road Hamilton ML3 0DW
REGISTERED NUMBER:	SC439740 (Scotland)
ACCOUNTANTS:	Advantage Accounting (Scotland) Ltd 11 Somerset Place Glasgow G3 7JT

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		20,142		22,187
CURRENT ASSETS					
Stocks		375		375	
Debtors		22,284		3,105	
Cash at bank		23,436		70,181	
		46,095		73,661	
CREDITORS					
Amounts falling due within one year		36,281		50,073	
NET CURRENT ASSETS			9,814		23,588
TOTAL ASSETS LESS CURRENT LIABILITIES			29,956		45,775
PROVISIONS FOR LIABILITIES			4,028		4,437
NET ASSETS			25,928		41,338
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			25,828		41,238
SHAREHOLDERS' FUNDS			25,928		41,338

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 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 16 September 2016 and were signed on its behalf by:

J Evans - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 February 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 invoiced sales of services and goods, 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	- 15% on reducing balance
Computer equipment	- 33% 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 March 2015	29,998
Additions	3,905
At 29 February 2016	33,903
DEPRECIATION	
At 1 March 2015	7,811
Charge for year	5,950
At 29 February 2016	13,761
NET BOOK VALUE	
At 29 February 2016	20,142
At 28 February 2015	22,187

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
100	Ordinary	£1	100	100

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.