

REGISTERED NUMBER: 05209726 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

FOR

CHIRO FIRST (UK) LTD



CHIRO FIRST (UK) LTD

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FOR THE YEAR ENDED 31 AUGUST 2008**

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CHIRO FIRST (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2008

DIRECTORS: Q Razzaq
A Shakoor

SECRETARY: Q Razzaq

REGISTERED OFFICE: 2-4 Abbeydale Road South
Millhouses
Sheffield
South Yorkshire
S7 2QN

REGISTERED NUMBER: 05209726 (England and Wales)

ACCOUNTANTS: Arif Khan Ltd
96a Heaton Road
Bradford
West Yorkshire
BD9 4RJ

CHIRO FIRST (UK) LTD
ABBREVIATED BALANCE SHEET
31 AUGUST 2008

	Notes	31.8.08 £	31.8.07 £
FIXED ASSETS			
Intangible assets	2	23,000	24,000
Tangible assets	3	44,403	14,728
		<u>67,403</u>	<u>38,728</u>
CURRENT ASSETS			
Debtors		1,565	1,129
Cash at bank and in hand		20,393	9,521
		21,958	10,650
CREDITORS			
Amounts falling due within one year		(93,249)	(60,042)
NET CURRENT LIABILITIES			
		<u>(71,291)</u>	<u>(49,392)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(3,888)</u>	<u>(10,664)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	2
Profit and loss account		(3,988)	(10,666)
SHAREHOLDERS' FUNDS			
		<u>(3,888)</u>	<u>(10,664)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 2 December 2008 and were signed on its behalf by:



Q Razzaq - Director

The notes form part of these abbreviated accounts

CHIRO FIRST (UK) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty 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.

Improvements to property	- 15% on reducing balance
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007 and 31 August 2008	25,000
AMORTISATION	
At 1 September 2007	1,000
Charge for year	1,000
At 31 August 2008	2,000
NET BOOK VALUE	
At 31 August 2008	23,000
At 31 August 2007	24,000

CHIRO FIRST (UK) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2008**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	16,463
Additions	36,647
	53,110
DEPRECIATION	
At 1 September 2007	1,735
Charge for year	6,972
	8,707
NET BOOK VALUE	
At 31 August 2008	44,403
At 31 August 2007	14,728

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	
100	Ordinary	£1	
			31.8.08
			£
			100
			31.8.07
			£
			100
			31.8.07
			£
			2
			2

During the year the company issued 98 £1 nominal value ordinary shares to Dr Razzaq .