

COMPANY REGISTRATION NUMBER 05432845

**CAERPHILLY STATION CHIROPRACTIC CENTRE
LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 APRIL 2012

CARSTON

Chartered Accountants
1st Floor, Tudor House
16 Cathedral Road
Cardiff
CF11 9LJ

THURSDAY



A35 *A216YHZC* #402
31/01/2013
COMPANIES HOUSE

CAERPHILLY STATION CHIROPRACTIC CENTRE LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Intangible assets		1	1
Tangible assets		41,212	20,721
		<u>41,213</u>	<u>20,722</u>
CURRENT ASSETS			
Stocks		1,000	-
Debtors		1,524	1,654
Cash at bank and in hand		304,010	175,623
		<u>306,534</u>	<u>177,277</u>
CREDITORS: Amounts falling due within one year		<u>56,558</u>	<u>43,472</u>
NET CURRENT ASSETS		<u>249,976</u>	<u>133,805</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>291,189</u>	<u>154,527</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		291,089	154,427
SHAREHOLDERS' FUNDS		<u>291,189</u>	<u>154,527</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 27/11/13, and are signed on their behalf by



MR S YOXALL

Company Registration Number 05432845

CAERPHILLY STATION CHIROPRACTIC CENTRE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 APRIL 2012****1. ACCOUNTING POLICIES****Basis of accounting**

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 comprises amounts receivable in the ordinary course of business from the principal activities of the company, exclusive of value added tax and discounts where applicable

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - Amortised over 5 years

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Property Improvements -	10% Straight line
Plant & Machinery -	20% Reducing balance
Motor Vehicles -	25% Reducing balance
Equipment -	20% Reducing balance

Stocks

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

CAERPHILLY STATION CHIROPRACTIC CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2012

2 FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 May 2011	48,000	33,662	81,662
Additions	—	31,789	31,789
At 30 April 2012	48,000	65,451	113,451
DEPRECIATION			
At 1 May 2011	47,999	12,941	60,940
Charge for year	—	11,298	11,298
At 30 April 2012	47,999	24,239	72,238
NET BOOK VALUE			
At 30 April 2012	1	41,212	41,213
At 30 April 2011	1	20,721	20,722

3 SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>