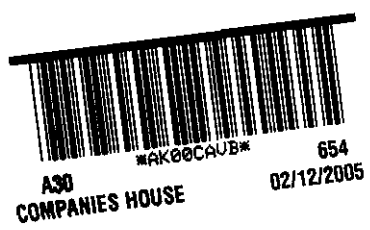


Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

Jolly Backs Ltd



Jolly Backs Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2005**

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

Jolly Backs Ltd

Company Information
for the Year Ended 31 March 2005

DIRECTOR: A Jochim

SECRETARY: J Jochim

REGISTERED OFFICE: 50 Scotts Lane
Shortlands
Bromley
Kent
BR2 0LL

REGISTERED NUMBER: 4952568

ACCOUNTANTS: MICHAEL B BENNETT LIMITED
212 Ballards Lane
Finchley
London
N3 2LX

Jolly Backs Ltd**Abbreviated Balance Sheet****31 March 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Intangible assets	2	27,000	-
Tangible assets	3	9,218	-
		<u>36,218</u>	<u>-</u>
CURRENT ASSETS			
Cash at bank and in hand		2,354	1
CREDITORS			
Amounts falling due within one year		(24,085)	-
NET CURRENT (LIABILITIES)/ASSETS		<u>(21,731)</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,487</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		14,486	-
SHAREHOLDERS' FUNDS		<u>14,487</u>	<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
A Jochim - Director

Approved by the Board on 18/4/05.....

The notes form part of these abbreviated accounts

Jolly Backs Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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 June 2002).

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 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

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

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	30,000
At 31 March 2005	30,000
AMORTISATION	
Charge for year	3,000
At 31 March 2005	3,000
NET BOOK VALUE	
At 31 March 2005	27,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,290
At 31 March 2005	12,290
DEPRECIATION	
Charge for year	3,072
At 31 March 2005	3,072
NET BOOK VALUE	
At 31 March 2005	9,218

Jolly Backs Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2005

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. TRANSACTIONS WITH DIRECTOR

During the year the company acquired the osteopathic practice that had previously been owned by Mr A Jochim at open market value.