

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Alan Hunter Chiropractic Ltd

Alan Hunter Chiropractic Ltd (Registered number: 06442376)

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for the Year Ended 30 November 2012**

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Alan Hunter Chiropractic Ltd

Company Information
for the Year Ended 30 November 2012

DIRECTOR: A Hunter

SECRETARY: P Hunter

REGISTERED OFFICE: 37 Avondale Road
Newport
Isle of Wight
PO30 1HE

REGISTERED NUMBER: 06442376 (England and Wales)

ACCOUNTANTS: MICHAEL B BENNETT LIMITED
Cullips House
4 Nesbitts Alley
Barnet
Hertfordshire
EN5 5XG

Alan Hunter Chiropractic Ltd (Registered number: 06442376)**Abbreviated Balance Sheet****30 November 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	33,750	36,000
Tangible assets	3	<u>4,140</u>	<u>5,520</u>
		<u>37,890</u>	<u>41,520</u>
CURRENT ASSETS			
Debtors		-	200
Cash at bank		<u>3,629</u>	<u>4,945</u>
		3,629	5,145
CREDITORS			
Amounts falling due within one year		(40,404)	(45,622)
NET CURRENT LIABILITIES		<u>(36,775)</u>	<u>(40,477)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,115</u>	<u>1,043</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>1,113</u>	<u>1,041</u>
SHAREHOLDERS' FUNDS		<u>1,115</u>	<u>1,043</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 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
- (b) 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 director on 25 July 2013 and were signed by:

A Hunter - Director

Alan Hunter Chiropractic Ltd (Registered number: 06442376)**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012****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 April 2008).

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 2008, is being amortised evenly over its estimated useful life of twenty years.

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 - 25% on reducing balance
 Motor vehicles - 25% on reducing balance
 Computer equipment - 25% 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	45,000
AMORTISATION	
At 1 December 2011	9,000
Amortisation for year	2,250
At 30 November 2012	11,250
NET BOOK VALUE	
At 30 November 2012	33,750
At 30 November 2011	36,000

Alan Hunter Chiropractic Ltd (Registered number: 06442376)**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2012****3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2011 and 30 November 2012	<u>7,761</u>
DEPRECIATION	
At 1 December 2011	2,241
Charge for year	<u>1,380</u>
At 30 November 2012	<u>3,621</u>
NET BOOK VALUE	
At 30 November 2012	<u>4,140</u>
At 30 November 2011	<u>5,520</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary Shares	1	<u>2</u>	<u>2</u>

Alan Hunter Chiropractic Ltd

**Report of the Accountants to the Director of
Alan Hunter Chiropractic Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

MICHAEL B BENNETT LIMITED
Cullips House
4 Nesbitts Alley
Barnet
Hertfordshire
EN5 5XG

Date:

