

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2013**

**for**

**Alan Hunter Chiropractic Ltd**



**Alan Hunter Chiropractic Ltd (Registered number: 06442376)**

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for the Year Ended 30 November 2013**

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**Alan Hunter Chiropractic Ltd**

**Company Information**  
**for the Year Ended 30 November 2013**

**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 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Intangible assets	2	31,500	33,750
Tangible assets	3	<u>3,105</u>	<u>4,140</u>
		<u>34,605</u>	<u>37,890</u>
<b>CURRENT ASSETS</b>			
Cash at bank		3,473	3,629
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(36,205)</u>	<u>(40,404)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(32,732)</u>	<u>(36,775)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,873</u>	<u>1,115</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>1,871</u>	<u>1,113</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,873</u>	<u>1,115</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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 15 August 2014 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 2013****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 £
<b>COST</b>	
At 1 December 2012 and 30 November 2013	45,000
<b>AMORTISATION</b>	
At 1 December 2012	11,250
Amortisation for year	2,250
At 30 November 2013	13,500
<b>NET BOOK VALUE</b>	
At 30 November 2013	31,500
At 30 November 2012	33,750



**Alan Hunter Chiropractic Ltd (Registered number: 06442376)****Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2013****3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2012 and 30 November 2013	<u>7,761</u>
<b>DEPRECIATION</b>	
At 1 December 2012	3,621
Charge for year	<u>1,035</u>
At 30 November 2013	<u>4,656</u>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<u>3,105</u>
At 30 November 2012	<u>4,140</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
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 2013 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: .....



