

Registered number: 05510525

REFLEX CHIROPRACTIC LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

For the year ended 31 July 2008

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09/01/2009
COMPANIES HOUSE

REFLEX CHIROPRACTIC LIMITED

ABBREVIATED BALANCE SHEET
as at 31 July 2008

	Note	£	2008 £	£	2007 £
FIXED ASSETS					
Intangible fixed assets	2		46,750		49,500
Tangible fixed assets	3		16,433		21,910
			63,183		71,410
CURRENT ASSETS					
Cash at bank		9,224		6,490	
CREDITORS: amounts falling due within one year	4	(30,130)		(28,859)	
NET CURRENT LIABILITIES			(20,906)		(22,369)
TOTAL ASSETS LESS CURRENT LIABILITIES			42,277		49,041
CREDITORS: amounts falling due after more than one year			(24,553)		(39,437)
PROVISIONS FOR LIABILITIES					
Deferred tax			(188)		(352)
NET ASSETS			17,536		9,252
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			17,436		9,152
SHAREHOLDERS' FUNDS			17,536		9,252

REFLEX CHIROPRACTIC LIMITED

ABBREVIATED BALANCE SHEET (continued)
as at 31 July 2008

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 18 December 2008.



Andrew Charles Edward Green
Director

The notes on pages 3 to 4 form part of these financial statements.

REFLEX CHIROPRACTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2008

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 INTANGIBLE FIXED ASSETS AND AMORTISATION

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.4 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	25%	reducing balance
Fixtures & fittings	-	25%	reducing balance

2. INTANGIBLE FIXED ASSETS

	£
COST	
At 1 August 2007 and 31 July 2008	55,000
AMORTISATION	
At 1 August 2007	5,500
Charge for the year	2,750
At 31 July 2008	8,250
NET BOOK VALUE	
At 31 July 2008	46,750
At 31 July 2007	49,500

REFLEX CHIROPRACTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2008

3. TANGIBLE FIXED ASSETS

	£
COST	
At 1 August 2007 and 31 July 2008	34,481
DEPRECIATION	
At 1 August 2007	12,571
Charge for the year	5,477
At 31 July 2008	18,048
NET BOOK VALUE	
At 31 July 2008	16,433
At 31 July 2007	21,910

4. CREDITORS:
AMOUNTS FALLING DUE WITHIN ONE YEAR

The finance lease and hire purchase contracts falling due within and after one year of £6,997 (2006 - £9,620) are secured on the assets concerned.

5. SHARE CAPITAL

	2008 £	2007 £
AUTHORISED		
1,000 Ordinary shares of £1 each	1,000	1,000
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100