Registered Number 04548224

COLCHESTER DENTURE STUDIO LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	489	293
		489	293
Current assets			
Stocks		2,000	2,000
Debtors		20,480	18,199
Cash at bank and in hand		66,255	58,493
		88,735	78,692
Creditors: amounts falling due within one year		(27,970)	(25,691)
Net current assets (liabilities)		60,765	53,001
Total assets less current liabilities		61,254	53,294
Total net assets (liabilities)		61,254	53,294
Capital and reserves			
Called up share capital	3	90	90
Profit and loss account		61,164	53,204
Shareholders' funds		61,254	53,294

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 June 2017

And signed on their behalf by:
Mr Martin Fairminer, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy
Plant machinery 33%
Fixtures, fittings and equipment 25%

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	3,319
Additions	359
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	3,678
Depreciation	
At 1 October 2015	3,026
Charge for the year	163
On disposals	-
At 30 September 2016	3,189
Net book values	
At 30 September 2016	489
At 30 September 2015	293

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
90 Ordinary shares of £1 each	90	90