

Registered Number 04548224

COLCHESTER DENTURE STUDIO LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Stocks		2,000	2,000
Debtors		20,841	25,710
Cash at bank and in hand		57,907	63,210
		<u>80,748</u>	<u>90,920</u>
Creditors: amounts falling due within one year		<u>(24,632)</u>	<u>(28,485)</u>
Net current assets (liabilities)		<u>56,116</u>	<u>62,435</u>
Total assets less current liabilities		<u>56,116</u>	<u>62,435</u>
Total net assets (liabilities)		<u>56,116</u>	<u>62,435</u>
Capital and reserves			
Called up share capital	2	90	100
Other reserves		(11,490)	0
Profit and loss account		67,516	62,335
Shareholders' funds		<u>56,116</u>	<u>62,435</u>

- For the year ending 30 September 2013 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 20 June 2014

And signed on their behalf by:

M Fairminer, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**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

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 33%

Fixtures, fittings & equipment 25%

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
90 Ordinary shares of £1 each (100 shares for 2012)	90	100

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