

Company Registration No. 05641237 (England and Wales)

DENTHOUSE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

DENTHOUSE LIMITED

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DENTHOUSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		15,625		23,125
Tangible assets	2		81,620		46,822
			<u>97,245</u>		<u>69,947</u>
Current assets					
Debtors		169,491		308,226	
Cash at bank and in hand		<u>53,335</u>		<u>135,333</u>	
		222,826		443,559	
Creditors: amounts falling due within one year	3	<u>(244,031)</u>		<u>(417,493)</u>	
Net current (liabilities)/assets			<u>(21,205)</u>		<u>26,066</u>
Total assets less current liabilities			76,040		96,013
Creditors: amounts falling due after more than one year			(5,268)		(9,993)
Provisions for liabilities			<u>(11,707)</u>		<u>(3,734)</u>
			<u>59,065</u>		<u>82,286</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>58,965</u>		<u>82,186</u>
Shareholders' funds			<u>59,065</u>		<u>82,286</u>

DENTHOUSE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 September 2014

Mr M Dyer
Director

Mrs J Dyer
Director

Company Registration No. 05641237

DENTHOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	15% reducing balance

1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

DENTHOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 January 2013	75,000	80,524	155,524
Additions	-	50,336	50,336
At 31 December 2013	75,000	130,860	205,860
Depreciation			
At 1 January 2013	51,875	33,702	85,577
Charge for the year	7,500	15,538	23,038
At 31 December 2013	59,375	49,240	108,615
Net book value			
At 31 December 2013	15,625	81,620	97,245
At 31 December 2012	23,125	46,822	69,947

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £25,000 (2012 - £-).

4 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.