

REGISTERED NUMBER: 06013910 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

29 NOVEMBER 2006 TO 30 NOVEMBER 2007

FOR

ORTHODONTICS PLUS LTD



ORTHODONTICS PLUS LTD

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FOR THE PERIOD 29 NOVEMBER 2006 TO 30 NOVEMBER 2007

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ORTHODONTICS PLUS LTD

COMPANY INFORMATION
FOR THE PERIOD 29 NOVEMBER 2006 TO 30 NOVEMBER 2007

DIRECTOR: Dr C Eckhardt

SECRETARIES: Dr P A Atkin

REGISTERED OFFICE Stephen Mayled & Associates Ltd
PO Box 79
Penarth
South Glamorgan
CF64 4YZ

REGISTERED NUMBER: 06013910 (England and Wales)

ACCOUNTANTS: Stephen Mayled & Associates
PO Box 79
Penarth
CF64 4YZ

ORTHODONTICS PLUS LTD

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		637
CURRENT ASSETS			
Cash at bank		66,325	
CREDITORS			
Amounts falling due within one year		<u>53,858</u>	
NET CURRENT ASSETS			<u>12,467</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,104</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>13,103</u>
SHAREHOLDERS' FUNDS			<u>13,104</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 4-9-08 and were signed by

Director


Dr C Eckhardt

The notes form part of these abbreviated accounts

ORTHODONTICS PLUS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 NOVEMBER 2006 TO 30 NOVEMBER 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	850
At 30 November 2007	<u>850</u>
DEPRECIATION	
Charge for period	213
At 30 November 2007	<u>213</u>
NET BOOK VALUE	
At 30 November 2007	<u><u>637</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	1	<u><u>100</u></u>
Alotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	1	<u><u>1</u></u>