Registered Number 06013910

Orthodontics Plus Ltd

Abbreviated Accounts

30 November 2010

Orthodontics Plus Ltd **Registered Number 06013910**

Company Information

Registered Office:
Cottage Farm
Michaelston le Pit
Dinas Powys
South Glamorgan
CF64 4HE

Orthodontics Plus Ltd **Registered Number 06013910**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		25,751		2,794
Investments	3		53,460		53,460
			79,211		56,254
Current assets					
Debtors		17,868		13,206	
Cash at bank and in hand		230,864		171,967	
Total current assets		248,732		185,173	
Creditors: amounts falling due within one year		(32,739)		(37,415)	
Net current assets (liabilities)			215,993		147,758
Total assets less current liabilities			295,204		204,012
Total net assets (liabilities)			295,204		204,012
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			295,202		204,010
Shareholders funds			295,204		204,012

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 August 2011

And signed on their behalf by:
Dr C Eckhardt, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2009	4,100
Additions	31,544
At 30 November 2010	35,644
Depreciation	
At 01 December 2009	1,306
Charge for year	8,587
At 30 November 2010	9,893
Net Book Value	
At 30 November 2010	25,751
At 30 November 2009	2,794

3 **Investments (Fixed Assets)**

Cost Or Valuation	**£**
At 01 December 2009	53,460
At 30 November 2010	53,460
Net Book Value	
At 30 November 2010	53,460
At 30 November 2009	53,460

4 **Share capital**

	2010	2009
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	2	2