

Registered Number 06013910

Orthodontics Plus Ltd

Abbreviated Accounts

30 November 2009

Orthodontics Plus Ltd

Registered Number 06013910

Company Information

Registered Office:

Stephen Mayled & Associates Ltd

PO Box 79

Penarth

South Glamorgan

CF64 4YZ

Orthodontics Plus Ltd

Registered Number 06013910

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	2,794	477
Investments	3	53,460	0
		<u>56,254</u>	<u>477</u>
Current assets			
Debtors		13,206	16,832
Cash at bank and in hand		171,967	137,553
Total current assets		<u>185,173</u>	<u>154,385</u>
Creditors: amounts falling due within one year		(37,415)	(36,226)
Net current assets (liabilities)		147,758	118,159
Total assets less current liabilities		<u>204,012</u>	<u>118,636</u>
Total net assets (liabilities)		<u>204,012</u>	<u>118,636</u>
Capital and reserves			
Called up share capital	4	2	1
Profit and loss account		204,010	118,635
Shareholders funds		<u>204,012</u>	<u>118,636</u>

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- a. For the year ending 30 November 2009 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 16 August 2010

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 2009

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 2008	850
Additions	-
At 30 November 2009	<u>4,100</u>
Depreciation	
At 01 December 2008	373
Charge for year	-
At 30 November 2009	<u>1,306</u>
Net Book Value	
At 30 November 2009	2,794
At 30 November 2008	<u>477</u>

3 Investments (Fixed Assets)

Cost Or Valuation	£
Additions	53,460
At 30 November 2009	<u>53,460</u>
Net Book Value	
At 30 November 2009	53,460
At 30 November 2008	<u>0</u>

4 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	2	1