

Amending

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 3 FEBRUARY 2009 TO 28 FEBRUARY 2010
FOR
HUDDERSFIELD DENTAL
IMPLANTS AND COSMETICS LIMITED**



**HUDDERSFIELD DENTAL
IMPLANTS AND COSMETICS LIMITED (REGISTERED NUMBER: 06808553)**

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FOR THE PERIOD 3 FEBRUARY 2009 TO 28 FEBRUARY 2010**

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**HUDDERSFIELD DENTAL
IMPLANTS AND COSMETICS LIMITED**

**COMPANY INFORMATION
FOR THE PERIOD 3 FEBRUARY 2009 TO 28 FEBRUARY 2010**

DIRECTORS:

Dr R J Warne
Mrs C Warne

SECRETARY:

Mrs C Warne

REGISTERED OFFICE:

Albert Yard
Huddersfield
HD1 2BN

REGISTERED NUMBER:

06808553 (England and Wales)

**HUDDERSFIELD DENTAL
IMPLANTS AND COSMETICS LIMITED (REGISTERED NUMBER: 06808553)**

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2010**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		492,030
Tangible assets	3		<u>169,031</u>
			661,061
CURRENT ASSETS			
Stocks		9,896	
Debtors		5,893	
Cash at bank		<u>134,233</u>	
		150,022	
CREDITORS			
Amounts falling due within one year		<u>612,667</u>	
NET CURRENT LIABILITIES			<u>(462,645)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>198,416</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>198,316</u>
SHAREHOLDERS' FUNDS			<u><u>198,416</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 31 January 2014 and were signed on its behalf by



Dr R J Warne - Director

The notes form part of these abbreviated accounts

**HUDDERSFIELD DENTAL
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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 FEBRUARY 2009 TO 28 FEBRUARY 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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Improvements to property - 13 33% on cost
Fixtures and fittings - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	546,700
At 28 February 2010	546,700
AMORTISATION	
Amortisation for period	54,670
At 28 February 2010	54,670
NET BOOK VALUE	
At 28 February 2010	492,030

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	197,962
At 28 February 2010	197,962
DEPRECIATION	
Charge for period	28,931
At 28 February 2010	28,931
NET BOOK VALUE	
At 28 February 2010	169,031

**HUDDERSFIELD DENTAL
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 3 FEBRUARY 2009 TO 28 FEBRUARY 2010**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£ 100
100	Ordinary		

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

5 TRANSACTIONS WITH DIRECTORS

During the period the company acquired goodwill and assets from Dr R J Warne T/A Huddersfield Dental Implants and Cosmetics of £744,662