

REGISTERED NUMBER: 06808553 (England and Wales)

Amending

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

FOR

**HUDDERSFIELD DENTAL
IMPLANTS AND COSMETICS LIMITED**

THURSDAY



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06/02/2014

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COMPANIES HOUSE

**HUDDERSFIELD DENTAL
IMPLANTS AND COSMETICS LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2011**

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**HUDDERSFIELD DENTAL
IMPLANTS AND COSMETICS LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2011**

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 2011**

	Notes	£	2011	£	£	2010	£
FIXED ASSETS							
Intangible assets	2			437,360			492,030
Tangible assets	3			141,462			169,031
				<u>578,822</u>			<u>661,061</u>
CURRENT ASSETS							
Stocks			9,896			9,896	
Debtors			16,028			5,893	
Cash at bank			<u>274,055</u>			<u>134,233</u>	
			299,979			150,022	
CREDITORS							
Amounts falling due within one year			<u>565,776</u>			<u>612,667</u>	
NET CURRENT LIABILITIES				(265,797)			(462,645)
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>313,025</u>			<u>198,416</u>
CAPITAL AND RESERVES							
Called up share capital	4			100			100
Profit and loss account				<u>312,925</u>			<u>198,316</u>
SHAREHOLDERS' FUNDS				<u>313,025</u>			<u>198,416</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 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
IMPLANTS AND COSMETICS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011**

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	
At 1 March 2010 and 28 February 2011	546,700
AMORTISATION	
At 1 March 2010	54,670
Amortisation for year	54,670
At 28 February 2011	109,340
NET BOOK VALUE	
At 28 February 2011	437,360
At 28 February 2010	492,030

**HUDDERSFIELD DENTAL
IMPLANTS AND COSMETICS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010 and 28 February 2011	<u>197,962</u>
DEPRECIATION	
At 1 March 2010	28,931
Charge for year	<u>27,569</u>
At 28 February 2011	<u>56,500</u>
NET BOOK VALUE	
At 28 February 2011	<u>141,462</u>
At 28 February 2010	<u>169,031</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		<u>100</u>	<u>100</u>