

*Amending*

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012**

**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 (REGISTERED NUMBER: 06808553)**

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FOR THE YEAR ENDED 29 FEBRUARY 2012**

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**HUDDERSFIELD DENTAL  
IMPLANTS AND COSMETICS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 29 FEBRUARY 2012**

**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  
29 FEBRUARY 2012**

	Notes	£	2012	£	2011	£
<b>FIXED ASSETS</b>						
Intangible assets	2			382,690		437,360
Tangible assets	3			114,915		141,462
				<u>497,605</u>		<u>578,822</u>
<b>CURRENT ASSETS</b>						
Stocks			9,896		9,896	
Debtors			30,603		16,028	
Cash at bank			537,200		274,055	
			<u>577,699</u>		<u>299,979</u>	
<b>CREDITORS</b>						
Amounts falling due within one year			521,918		565,776	
			<u>521,918</u>		<u>565,776</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>				<u>55,781</u>		<u>(265,797)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>553,386</u>		<u>313,025</u>
<b>CAPITAL AND RESERVES</b>						
Called up share capital	4		100		100	
Profit and loss account			553,286		312,925	
			<u>553,386</u>		<u>313,025</u>	
<b>SHAREHOLDERS' FUNDS</b>				<u>553,386</u>		<u>313,025</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

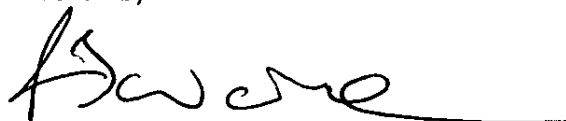
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

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 (REGISTERED NUMBER: 06808553)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2012**

**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 £
<b>COST</b>	
At 1 March 2011 and 29 February 2012	546,700
<b>AMORTISATION</b>	
At 1 March 2011	109,340
Amortisation for year	54,670
At 29 February 2012	164,010
<b>NET BOOK VALUE</b>	
At 29 February 2012	382,690
At 28 February 2011	437,360

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 29 FEBRUARY 2012**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2011 and 29 February 2012	<u>197,962</u>
<b>DEPRECIATION</b>	
At 1 March 2011	56,500
Charge for year	<u>26,547</u>
At 29 February 2012	<u>83,047</u>
<b>NET BOOK VALUE</b>	
At 29 February 2012	<u>114,915</u>
At 28 February 2011	<u>141,462</u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		<u>100</u>	<u>100</u>