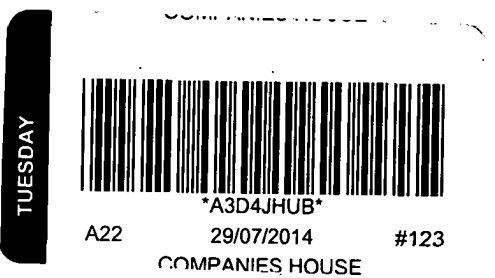


Company Registration No. 01454208 (England and Wales)

MICHAEL WISE DENTAL EDUCATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014



MICHAEL WISE DENTAL EDUCATION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

MICHAEL WISE DENTAL EDUCATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		6,016		1,868
Current assets					
Debtors		29,767		4,621	
Cash at bank and in hand		161,603		125,163	
		<u>191,370</u>		<u>129,784</u>	
Creditors: amounts falling due within one year		<u>(28,121)</u>		<u>(17,172)</u>	
Net current assets			163,249		112,612
Total assets less current liabilities			169,265		114,480
Provisions for liabilities			(682)		-
			<u>168,583</u>		<u>114,480</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			168,483		114,380
Shareholders' funds			<u>168,583</u>		<u>114,480</u>

MICHAEL WISE DENTAL EDUCATION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2014

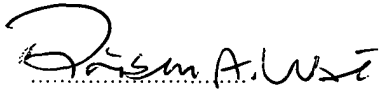
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 July 2014



P. Wise
Director

Company Registration No. 01454208

MICHAEL WISE DENTAL EDUCATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, for training courses held during the year. Revenue is recognised as earned once the training course has taken place.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on cost
Office furniture and fittings	15% on cost

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2013	10,742
Additions	5,513
	<hr/>
At 31 March 2014	16,255
	<hr/>
Depreciation	
At 1 April 2013	8,874
Charge for the year	1,365
	<hr/>
At 31 March 2014	10,239
	<hr/>
Net book value	
At 31 March 2014	6,016
	<hr/>
At 31 March 2013	1,868
	<hr/>

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

MICHAEL WISE DENTAL EDUCATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 MARCH 2014***

4 Ultimate parent company

The company is controlled by M D and P Wise who own the entire issued share capital.