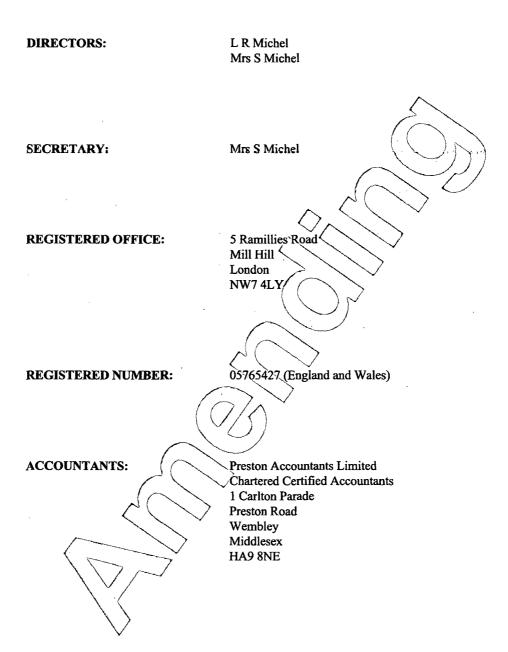
Dental Design Studio Limited

Company Information for the Year Ended 30 April 2013





COMPANIES HOUSE

Dental Design Studio Limited (Registered number: 05765427)

Abbreviated Balance Sheet 30 April 2013

		30.4.13	3	30.4.12	
	Notes	£	£	£	£
FIXED ASSETS					,
Intangible assets	2		39,000		42,000
Tangible assets	3		5,431		15,339
			44,431		57,339
CURRENT ASSETS					
Stocks		8,919		8,779	
Debtors		32,093		39,571	
Cash at bank and in hand		102,740		105,541	
		143,752		(153,891)	
CREDITORS		•			
Amounts falling due within one year		148,182		157,147	/
			\sim ($\overline{}$	
NET CURRENT LIABILITIES			(4,430)	$\overline{}$	(3,256)
TOTAL ACCOMMON YORK CAMPANY					
TOTAL ASSETS LESS CURRENT			10,001	\checkmark	£4.002
LIABILITIES			40,001	>	54,083
·		/	\sim \sim	•	
CAPITAL AND RESERVES		{			
Called up share capital	4		100		100
Profit and loss account	•		39,901		53,983
SHAREHOLDERS' FUNDS		~ ()	40,001		54,083
					-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 16 January 2014 and were signed on its behalf by:

LR Michel - Director

Dental Design Studio Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2013

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 2006, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Plant and machinery etc

25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value:

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

COST	Total £
At 1 May 2012 and 30 April 2013	60,000
AMORTISATION At 1 May 2012 Amortisation for year	18,000 3,000
At 30 April 2013	21,000
NET BOOK VALUE	
At 30 April 2013	39,000
At 30 April 2012	42,000

Page 3 continued...

Dental Design Studio Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 30 April 2013

3. TANGIBLE FIXED ASSETS

		Total £
	COST At 1 May 2012 Additions	46,301 101
	At 30 April 2013	46,402
	DEPRECIATION At 1 May 2012 Charge for year	30,962 10,009
	At 30 April 2013	40,971
	NET BOOK VALUE At 30 April 2013	5,431
	At 30 April 2012	15,339
4.	CALLED UP SHARE CAPITAL	
	Allotted, issued and fully paid: Number: Class: Nominal 30.4.	
	100 Ordinary value: £	100 £ 100