

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Absolute Dental Studios Limited

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for the Year Ended 31 March 2013**

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Absolute Dental Studios Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

Mr B M Hickey
Mrs M E Hickey

REGISTERED OFFICE:

2 Aspen Close
Stevenage
Hertfordshire
SG2 8SJ

REGISTERED NUMBER:

06426715 (England and Wales)

ACCOUNTANTS:

Astons Accountants
19-21 Manor Road
Caddington
Bedfordshire
LU1 4EE

Absolute Dental Studios Limited (Registered number: 06426715)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		20,140		-
Tangible assets	3		<u>817</u>		<u>-</u>
			20,957		-
CURRENT ASSETS					
Debtors	4	14,806		-	
Cash at bank and in hand		<u>437</u>		<u>1</u>	
		15,243		1	
CREDITORS					
Amounts falling due within one year		<u>29,477</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(14,234)</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,723		1
CREDITORS					
Amounts falling due after more than one year			<u>6,667</u>		<u>-</u>
NET ASSETS			<u><u>56</u></u>		<u><u>1</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		2		1
Profit and loss account			<u>54</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u><u>56</u></u>		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 notes form part of these abbreviated accounts

Absolute Dental Studios Limited (Registered number: 06426715)

Abbreviated Balance Sheet - continued
31 March 2013

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 4 September 2013 and were signed on its behalf by:

Mr B M Hickey - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 2012, 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	- 25% on cost
Computer equipment	- 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>21,200</u>
At 31 March 2013	<u>21,200</u>
AMORTISATION	
Amortisation for year	<u>1,060</u>
At 31 March 2013	<u>1,060</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>20,140</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>1,134</u>
At 31 March 2013	<u>1,134</u>
DEPRECIATION	
Charge for year	<u>317</u>
At 31 March 2013	<u>317</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>817</u></u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 750

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	£1.00	<u>2</u>	<u>1</u>

1 Ordinary share of £1.00 was allotted and fully paid for cash at par during the year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.