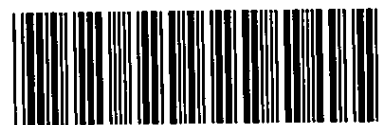


ABSOLUTE DENTAL CENTRE LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
REGISTRATION NUMBER 06703222

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ABSOLUTE DENTAL CENTRE LIMITED
REGISTRATION NUMBER 06703222

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ABSOLUTE DENTAL CENTRE LIMITED
REGISTRATION NUMBER 06703222

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		311,012		331,862
Tangible assets	2		24,122		31,387
			<u>335,134</u>		<u>363,249</u>
Current assets					
Stocks		5,000		5,000	
Debtors		46,591		22,073	
Cash at bank and in hand		13,634		11,348	
		<u>65,225</u>		<u>38,421</u>	
Creditors: amounts falling due within one year	3	(100,109)		(140,491)	
Net current liabilities			<u>(34,884)</u>		<u>(102,070)</u>
Total assets less current liabilities			300,250		261,179
Creditors: amounts falling due after more than one year	4		(173,695)		(188,193)
Provisions for liabilities			<u>(923)</u>		<u>(1,519)</u>
Net assets			<u>125,632</u>		<u>71,467</u>
Capital and reserves					
Called up share capital	5		200		200
Profit and loss account			125,432		71,267
Shareholders' funds			<u>125,632</u>		<u>71,467</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 6 form an integral part of these financial statements.

ABSOLUTE DENTAL CENTRE LIMITED
REGISTRATION NUMBER

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)

FOR THE YEAR ENDED 31 DECEMBER 2013

In approving these abbreviated accounts as directors of the company we hereby confirm

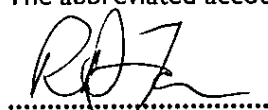
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 December 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 of the Companies Act 2006 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on

6/5/14

and signed on its behalf by



.....
Mr R D John
Director

The notes on pages 3 to 6 form an integral part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

Retirement benefits to employees are provided by defined contribution schemes. The company's contributions payable for the period are charged in the profit and loss account in the period in which they become payable.

ABSOLUTE DENTAL CENTRE LIMITED
REGISTRATION NUMBER 06703222

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2013

continued

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based upon tax rates and laws enacted or substantially enacted at the balance sheet date

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2013	417,000	71,316	488,316
Additions	-	3,731	3,731
Disposals	-	(500)	(500)
At 31 December 2013	<u>417,000</u>	<u>74,547</u>	<u>491,547</u>
Depreciation and Provision for diminution in value			
At 1 January 2013	85,138	39,929	125,067
On disposals	-	(292)	(292)
Charge for year	20,850	10,788	31,638
At 31 December 2013	<u>105,988</u>	<u>50,425</u>	<u>156,413</u>
Net book values			
At 31 December 2013	<u>311,012</u>	<u>24,122</u>	<u>335,134</u>
At 31 December 2012	<u>331,862</u>	<u>31,387</u>	<u>363,249</u>

ABSOLUTE DENTAL CENTRE LIMITED
REGISTRATION NUMBER 06703222

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2013

continued

3. Creditors: amounts falling due within one year	2013 £	2012 £
Creditors include the following		
Secured creditors	<u>-</u>	<u>(31,185)</u>
4. Creditors: amounts falling due after more than one year	2013 £	2012 £
Creditors include the following		
Instalments repayable after more than five years	<u>109,819</u>	<u>124,922</u>
Secured creditors	<u>-</u>	<u>(188,193)</u>
The bank loan and overdraft are secured by a first fixed and floating charge on the current and future assets of the company		
5. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>
Equity Shares		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>

ABSOLUTE DENTAL CENTRE LIMITED
REGISTRATION NUMBER 06703222

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2013

continued

6. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows

	Amount owing		Maximum
	2013	2012	in year
	£	£	£
R D John	17,236	-	17,236
E E John	17,236	-	17,236