

REGISTERED NUMBER: 6856081 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2012

for

Alex Jessett Equine Dentistry Limited

1/2/12



Alex Jessett Equine Dentistry Limited

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for the Year Ended 31st March 2012

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Alex Jessett Equine Dentistry Limited

Company Information
for the Year Ended 31st March 2012

DIRECTOR: A R Jessett

SECRETARY: Ms R E Jessett

REGISTERED OFFICE: Orwell House
50 High Street
Hungerford
Berkshire
RG17 0NE

REGISTERED NUMBER: 6856081 (England and Wales)

ACCOUNTANTS: LJ Smith Accountants Ltd
Orwell House
50 High Street
Hungerford
Berkshire
RG17 0NE

Alex Jessett Equine Dentistry Limited

Abbreviated Balance Sheet
31st March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	865	829
CURRENT ASSETS			
Debtors		8,753	8,488
Cash at bank		206	-
		<u>8,959</u>	<u>8,488</u>
CREDITORS			
Amounts falling due within one year		<u>9,635</u>	<u>9,191</u>
NET CURRENT LIABILITIES		<u>(676)</u>	<u>(703)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>189</u>	<u>126</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>187</u>	<u>124</u>
SHAREHOLDERS' FUNDS		<u>189</u>	<u>126</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

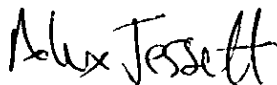
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 director on

13/9/12

and were signed by



A R Jessett - Director

The notes form part of these abbreviated accounts

Alex Jessett Equine Dentistry Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st March 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

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 - 20% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011	1,381
Additions	390
	<hr/>
At 31st March 2012	1,771
	<hr/>
DEPRECIATION	
At 1st April 2011	552
Charge for year	354
	<hr/>
At 31st March 2012	906
	<hr/>
NET BOOK VALUE	
At 31st March 2012	865
	<hr/>
At 31st March 2011	829
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
2	Ordinary	1	2	2
			<hr/>	<hr/>

Alex Jessett Equine Dentistry Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2012

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st March 2012 and 31st March 2011

	2012	2011
	£	£
A R Jessett		
Balance outstanding at start of year	8,253	7,850
Amounts advanced	7,073	8,253
Amounts repaid	(8,253)	(7,850)
Balance outstanding at end of year	<u>7,073</u>	<u>8,253</u>