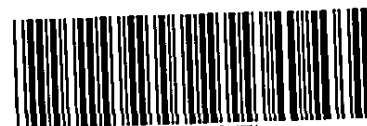


Abbreviated Unaudited Accounts
for the Period 23rd March 2009 to 31st March 2010
for
Alex Jessett Equine Dentistry Limited

MONDAY



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COMPANIES HOUSE

Alex Jessett Equine Dentistry Limited

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for the Period 23rd March 2009 to 31st March 2010

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Alex Jessett Equine Dentistry Limited
Company Information
for the Period 23rd March 2009 to 31st March 2010

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 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,105
CURRENT ASSETS			
Debtors		7,850	
Cash at bank		1,190	
		<u>9,040</u>	
CREDITORS			
Amounts falling due within one year		9,914	
		<u></u>	
NET CURRENT LIABILITIES			(874)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>231</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			229
			<u>231</u>
SHAREHOLDERS' FUNDS			<u>231</u>


The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2010 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  and were signed by



A R Jessett - Director

16-10-10

The notes form part of these abbreviated accounts

Alex Jessett Equine Dentistry Limited

Notes to the Abbreviated Accounts
for the Period 23rd March 2009 to 31st March 2010

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	
Additions	<u>1,381</u>
At 31st March 2010	<u>1,381</u>
DEPRECIATION	
Charge for period	<u>276</u>
At 31st March 2010	<u>276</u>
NET BOOK VALUE	
At 31st March 2010	<u><u>1,105</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
2	Ordinary	1	<u><u>2</u></u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period

4 TRANSACTIONS WITH DIRECTOR

At the end of the year there was an overdrawn director's loan account of £7,850 This was repaid to the company on 30 September 2010

Alex Jessett Equine Dentistry Limited

Report of the Accountants to the Director of
Alex Jessett Equine Dentistry Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st March 2010 set out on pages one to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

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

Date