

**Registered Number 07408602**

**ALLURADENT LIMITED**

**Abbreviated Accounts**

**14 April 2016**

## Abbreviated Balance Sheet as at 14 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	743,283	793,283
Tangible assets	3	4,000	9,235
		<u>747,283</u>	<u>802,518</u>
<b>Current assets</b>			
Debtors		3,390	9,583
Cash at bank and in hand		112,467	40,251
		<u>115,857</u>	<u>49,834</u>
<b>Creditors: amounts falling due within one year</b>		<u>(567,116)</u>	<u>(580,775)</u>
<b>Net current assets (liabilities)</b>		<u>(451,259)</u>	<u>(530,941)</u>
<b>Total assets less current liabilities</b>		<u>296,024</u>	<u>271,577</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(242,363)</u>	<u>(232,292)</u>
<b>Total net assets (liabilities)</b>		<u><u>53,661</u></u>	<u><u>39,285</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		53,561	39,185
<b>Shareholders' funds</b>		<u><u>53,661</u></u>	<u><u>39,285</u></u>

- For the year ending 14 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2016

And signed on their behalf by:

**R Syal, Director**

**Notes to the Abbreviated Accounts for the period ended 14 April 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible assets, other than leasehold investment properties where the lease has 20 years or more to run, at rates calculated to write off the cost, less estimated residual value based on prices prevailing at the date of acquisition, of each asset evenly over its expected useful life as follows

Leasehold Property over remaining life of the lease

Fixtures & Fittings 20% per per year on cost

Office Equipment 33.33% per year on cost

**Intangible assets amortisation policy**

Intangible assets are amortized on a straight line basis over their estimated useful lives up to a maximum of 20 years. The carrying value of intangible assets is reviewed for impairment at the end of the first full year following acquisition and in other periods if events or changes in circumstances indicate the carrying value may not be recoverable.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 15 April 2015	793,283
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 14 April 2016	<u>793,283</u>
<b>Amortisation</b>	
At 15 April 2015	-
Charge for the year	50,000
On disposals	-
At 14 April 2016	<u>50,000</u>
<b>Net book values</b>	
At 14 April 2016	<u><u>743,283</u></u>

At 14 April 2015	<u>793,283</u>
------------------	----------------

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 15 April 2015	40,175
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 14 April 2016	<u>40,175</u>
<b>Depreciation</b>	
At 15 April 2015	30,940
Charge for the year	5,235
On disposals	-
At 14 April 2016	<u>36,175</u>
<b>Net book values</b>	
At 14 April 2016	<u>4,000</u>
At 14 April 2015	<u>9,235</u>

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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.