

**Registered Number 07521468**

**CHANGING FACES DENTISTRY LTD**

**Abbreviated Accounts**

**31 March 2012**

## Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Intangible	2		10,000	-	
Total fixed assets			10,000		
<b>Current assets</b>					
Debtors		41,177		100	
Cash at bank and in hand		22,876			
Total current assets		64,053		100	
<b>Creditors: amounts falling due within one year</b>		(43,543)			
<b>Net current assets</b>			20,510		100
<b>Total assets less current liabilities</b>			30,510		100
<b>Total net Assets (liabilities)</b>			30,510		100
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			30,410		
<b>Shareholders funds</b>			30,510		100

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

And signed on their behalf by:

**M D NORTHOVER, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT.

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	0
Additions	10,000
At 31 March 2012	<u>10,000</u>
Depreciation	
At 31 March 2011	0
At 31 March 2012	<u>0</u>
Net Book Value	
At 31 March 2012	<u>10,000</u>