Registered Number NI605896

JENNIFER CHRISTIE DENTAL ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2013

JENNIFER CHRISTIE DENTAL ASSOCIATES LIMITED **Registered Number NI605896**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	315,000	332,500
Tangible assets	3	78,036	77,168
		393,036	409,668
Current assets			
Stocks		1,850	1,800
Debtors		9,797	9,114
Cash at bank and in hand		22,316	22,499
		33,963	33,413
Creditors: amounts falling due within one year		(355,155)	(390,105)
Net current assets (liabilities)		(321,192)	(356,692)
Total assets less current liabilities		71,844	52,976
Provisions for liabilities		(11,033)	(9,304)
Total net assets (liabilities)		60,811	43,672
Capital and reserves			
Called up share capital		1	1
Profit and loss account		60,810	43,671
Shareholders' funds		60,811	43,672

- For the year ending 31 March 2013 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 14 August 2013

And signed on their behalf by:
Jennifer Christie, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	350,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	350,000
Amortisation	
At 1 April 2012	17,500
Charge for the year	17,500
On disposals	-
At 31 March 2013	35,000
Net book values	
At 31 March 2013	315,000
At 31 March 2012	332,500

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	190,448
Additions	12,639
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	203,087
Depreciation	
At 1 April 2012	113,280
Charge for the year	11,771
On disposals	-
At 31 March 2013	125,051
Net book values	
At 31 March 2013	78,036
At 31 March 2012	77,168