

Registered Number NI605896

JENNIFER CHRISTIE DENTAL ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	297,500	315,000
Tangible assets	3	81,154	78,036
		<u>378,654</u>	<u>393,036</u>
Current assets			
Stocks		1,955	1,850
Debtors		16,385	9,797
Cash at bank and in hand		7,492	21,980
		<u>25,832</u>	<u>33,627</u>
Creditors: amounts falling due within one year		<u>(306,695)</u>	<u>(354,818)</u>
Net current assets (liabilities)		<u>(280,863)</u>	<u>(321,191)</u>
Total assets less current liabilities		<u>97,791</u>	<u>71,845</u>
Provisions for liabilities		<u>(12,480)</u>	<u>(11,033)</u>
Total net assets (liabilities)		<u>85,311</u>	<u>60,812</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		85,310	60,811
Shareholders' funds		<u>85,311</u>	<u>60,812</u>

- For the year ending 31 March 2014 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 5 August 2014

And signed on their behalf by:

Jennifer Christie, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	350,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>350,000</u>
Amortisation	
At 1 April 2013	35,000
Charge for the year	17,500
On disposals	-
At 31 March 2014	<u>52,500</u>
Net book values	
At 31 March 2014	<u>297,500</u>
At 31 March 2013	<u>315,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	203,086
Additions	15,949
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>219,035</u>
Depreciation	
At 1 April 2013	125,050
Charge for the year	12,831
On disposals	-
At 31 March 2014	<u>137,881</u>
Net book values	
At 31 March 2014	<u>81,154</u>

At 31 March 2013

78,036

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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