Registered Number 07242559

JMENDODONTICS LTD

Abbreviated Accounts

31 May 2012

JMENDODONTICS LTD **Registered Number 07242559**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,648		2,222
Total fixed assets			1,648		2,222
Current assets					
Cash at bank and in hand		118,418		19,470	
Total current assets		118,418		19,470	
Creditors: amounts falling due within one year		(42,401)		(33,664)	
Net current assets			76,017		(14,194)
Total assets less current liabilities			77,665		(11,972)
Total net Assets (liabilities)			77,665		(11,972)
Capital and reserves					
Called up share capital			3		3
Profit and loss account			77,662		(11,975)
Shareholders funds			77,665		(11,972)

a. For the year ending 31 May 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 23 November 2012

And signed on their behalf by:
J.Masih, 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 May 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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2011	3,062
additions	256
disposals	
revaluations	
transfers	
At 31 May 2012	3,318
Depreciation	
At 31 May 2011	840
Charge for year	830
on disposals	
At 31 May 2012	1,670
Net Book Value	
At 31 May 2011	2,222
At 31 May 2012	1,648

3 Related party disclosures

The company was under the control of Dr.J.Masih throughout the current and previous year.
Dr Masih is the majority shareholder and managing director.