Registered Number 07242559

JMENDODONTICS LTD

Abbreviated Accounts

31 May 2016

JMENDODONTICS LTD **Registered Number 07242559**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	41,117	-
		41,117	-
Current assets			
Debtors		-	33
Cash at bank and in hand		302,704	253,425
		302,704	253,458
Creditors: amounts falling due within one year		(45,155)	(30,890)
Net current assets (liabilities)		257,549	222,568
Total assets less current liabilities		298,666	222,568
Creditors: amounts falling due after more than one year		(19,368)	-
Total net assets (liabilities)		279,298	222,568
Capital and reserves			
Called up share capital		3	3
Profit and loss account		279,295	222,565
Shareholders' funds		279,298	222,568

- For the year ending 31 May 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 6 January 2017

And signed on their behalf by:
Dr J. Masih, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	4,030
Additions	41,452
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	45,482
Depreciation	
At 1 June 2015	4,030
Charge for the year	335
On disposals	-
At 31 May 2016	4,365
Net book values	
At 31 May 2016	41,117
At 31 May 2015	0

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.