Registered Number 08095412

MONEY4DENTISTS LTD

Abbreviated Accounts

30 June 2016

MONEY4DENTISTS LTD **Registered Number 08095412**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	64,000	72,000
Tangible assets	3	3,081	6,086
		67,081	78,086
Current assets			
Stocks		-	-
Debtors		13,407	5,863
Investments		-	-
Cash at bank and in hand		-	-
		13,407	5,863
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(128,904)	(64,673)
Net current assets (liabilities)		(115,497)	(58,810)
Total assets less current liabilities		(48,416)	19,276
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(48,416)	19,276
Capital and reserves			
Called up share capital	4	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(48,516)	19,176
Shareholders' funds		(48,416)	19,276

- For the year ending 30 June 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 26 October 2016

And signed on their behalf by:
Richard Lishman, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

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

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:
Computer equipment - 33% on cost
Fixtures and fittings - 20% on cost

Intangible assets amortisation policy
Acquired goodwill is written off over its estimated useful life.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	80,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2016	80,000
Amortisation	
At 1 July 2015	8,000
Charge for the year	8,000
On disposals	0
At 30 June 2016	16,000
Net book values	
At 30 June 2016	64,000
At 30 June 2015	72,000

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	15,353
Additions	0

Disposals	0
Revaluations	0
Transfers	0
At 30 June 2016	15,353
Depreciation	
At 1 July 2015	9,267
Charge for the year	3,005
On disposals	0
At 30 June 2016	12,272
Net book values	
At 30 June 2016	3,081
At 30 June 2015	6,086

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
100 Ordinary shares of £1 each	100	100

5 Transactions with directors

Name of director receiving advance or credit:	Richard Lishman
Description of the transaction:	Loan from director
Balance at 1 July 2015:	£ 10,256
Advances or credits made:	£ 75,848
Advances or credits repaid:	-
Balance at 30 June 2016:	£ 86,104

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.