REGISTERED NUMBER: 08096045 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

London Centre For Prosthodontics Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

London Centre For Prosthodontics Limited

Company Information
for the Year Ended 30 June 2016

DIRECTORS:	Dr L J Searson Dr K Shah
REGISTERED OFFICE:	10-14 Accommodation Road Golders Green London NW11 8ED
REGISTERED NUMBER:	08096045 (England and Wales)
ACCOUNTANTS:	Grunberg & Co Limited Chartered Accountants 10-14 Accommodation Road Golders Green London NW11 8ED

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		510,000		612,000
Tangible assets	3		147,151		66,444
			657,151		678,444
CURRENT ASSETS					
Stocks		6,239		5,884	
Debtors		153,692		184,963	
Cash at bank		261,652		316,009	
		421,583		506,856	
CREDITORS					
Amounts falling due within one year		1,062,004		1,164,248	
NET CURRENT LIABILITIES			(640,421)		(657,392)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,730		21,052
PROVISIONS FOR LIABILITIES			12,335		6,415
NET ASSETS			4,395		14,637
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			4,295		14,537
SHAREHOLDERS' FUNDS			4,395		14,637

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 March 2017 and were signed on its behalf by:

Dr L J Searson - Director

Dr K Shah - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Changes in accounting estimate
During the year under review, the estimated useful life of goodwill acquired in 2013 has been re-evaluated and deemed to be eight years, as opposed to the five years previously calculated. The effect is that the annual amortisation of the goodwill has reduced to £102,000, from the figure of £204,000 shown in the accounts for the previous two years.

Turnover
Turnover represents net invoiced sale of services excluding value added tax. Income is recognised at the point of sale.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of eight years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 20% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date except that:

- the recognition of deferred tax assets is limited to the extent that the company anticipates to make sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred tax balances are not discounted.

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2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015 and 30 June 2016	1,020,000
AMORTISATION	
At 1 July 2015	408,000
Amortisation for year	102,000
At 30 June 2016	510,000
NET BOOK VALUE	
At 30 June 2016	510,000
At 30 June 2015	612,000

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015	116,191
Additions	127,329
Disposals	(4,566)
Impairments	(10,138)
At 30 June 2016	228,816
DEPRECIATION	
At 1 July 2015	49,747
Charge for year	43,882
Eliminated on disposal	(1,826)
Impairments	(10,138)
At 30 June 2016	81,665
NET BOOK VALUE	
At 30 June 2016	147,151
At 30 June 2015	66,444

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
80	Ordinary	£1	80	80
20	Ordinary A	£1	20	20
			100	100

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.