

Company Registration No. SC444113 (Scotland)

VELDHUIZEN (PROSTHODONTICS) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

VELDHUIZEN (PROSTHODONTICS) LIMITED

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VELDHUIZEN (PROSTHODONTICS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		390		780
Current assets					
Debtors		30		30	
Cash at bank and in hand		2,070		18,288	
		<u>2,100</u>		<u>18,318</u>	
Creditors: amounts falling due within one year		<u>(21,464)</u>		<u>(26,834)</u>	
Net current liabilities			(19,364)		(8,516)
Total assets less current liabilities			<u>(18,974)</u>		<u>(7,736)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(19,074)</u>		<u>(7,836)</u>
Shareholders' funds			<u>(18,974)</u>		<u>(7,736)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 November 2016

Franciska Veldhuizen
Director

Company Registration No. SC444113

VELDHUIZEN (PROSTHODONTICS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of trade discounts.

1.4 Tangible fixed assets and depreciation

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:

Plant and machinery 25% straight line

1.5 Revenue recognition

Fee income represents revenue earned providing medical services. Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance in providing these services.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	1,560
Depreciation	
At 1 April 2015	780
Charge for the year	390
At 31 March 2016	1,170
Net book value	
At 31 March 2016	390
At 31 March 2015	780

VELDHUIZEN (PROSTHODONTICS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	55 A Ordinary shares of £1 each	55	55
	15 B Ordinary shares of £1 each	15	15
	10 C Ordinary shares of £1 each	10	10
	10 D Ordinary shares of £1 each	10	10
	10 E Ordinary shares of £1 each	10	10
		100	100

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