

**J D DENTALENGINEERING LTD  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

**J D DENTALENGINEERING LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	2,038	2,852
<b>Current assets</b>			
Stocks		15,400	1,076
Debtors		32,774	64,150
Cash at bank and in hand		4,758	5,118
		<u>52,932</u>	<u>70,344</u>
<b>Creditors: amounts falling due within one year</b>		(84,616)	(59,466)
<b>Net current (liabilities)/assets</b>		<u>(31,684)</u>	<u>10,878</u>
<b>Total assets less current liabilities</b>		(29,646)	13,730
<b>Creditors: amounts falling due after more than one year</b>		(21,902)	(10,000)
<b>Net (liabilities)/assets</b>		<u>(51,548)</u>	<u>3,730</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	2	2
Profit and loss account		(51,550)	3,728
<b>Total shareholders' funds</b>		<u>(51,548)</u>	<u>3,730</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 29 March 2017

Joseph Hall  
Director

Company Registration No. 08102638

**J D DENTALENGINEERING LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

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**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

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

Motor vehicles	25% Reducing Balance
Computer equipment	33.3% Straight line

**2 Tangible fixed assets**

	<b>£</b>
<b>Cost</b>	
At 1 July 2015	4,353
Additions	250
At 30 June 2016	4,603
<b>Depreciation</b>	
At 1 July 2015	1,501
Charge for the year	1,064
At 30 June 2016	2,565
<b>Net book value</b>	
At 30 June 2016	2,038
At 30 June 2015	2,852

**3 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

