

AMENDMENT.

**RYTEC DENTAL STUDIO LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

AMENDMENT

TUESDAY



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21/11/2017

#370

COMPANIES HOUSE

RYTEC DENTAL STUDIO LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2016

	Notes	2016 £
Fixed assets		
Intangible assets	2	18,000
Tangible assets	3	32,843
		<u>50,843</u>
Current assets		
Cash at bank and in hand		10,165
Creditors: amounts falling due within one year		(60,064)
Net current liabilities		<u>(49,899)</u>
Net assets		<u>944</u>
Capital and reserves		
Called up share capital	4	4
Profit and loss account		940
Total shareholders' funds		<u>944</u>

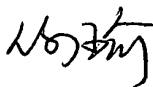
For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 18 October 2017

Yu He
Director



Company Registration No. 08646917

RYTEC DENTAL STUDIO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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:

Fixtures & fittings	10% reducing balance
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Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

	£
Cost	
At 1 December 2015	-
Additions	20,000
At 30 November 2016	<u>20,000</u>
Amortisation	
At 1 December 2015	-
Charge for the year	2,000
At 30 November 2016	<u>2,000</u>
Net book value	
At 30 November 2016	<u><u>18,000</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2015	-
Additions	36,492
At 30 November 2016	<u>36,492</u>
Depreciation	
Charge for the year	3,649
At 30 November 2016	<u>3,649</u>
Net book value	
At 30 November 2016	<u><u>32,843</u></u>

RYTEC DENTAL STUDIO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

4 Share capital

2016

£

Allotted, called up and fully paid:

4 Ordinary shares of £1 each

4

Shares issued during the period:

4 Ordinary shares of £1 each

4