

D MOSS CROWN & BRIDGE LIMITED

**Company Registration Number:
04193039 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

D MOSS CROWN & BRIDGE LIMITED

Company Information for the Period Ended 31st May 2014

Director:	David Moss
Company secretary:	Mrs Linda M Moss
Registered office:	Derwent Dental Studio Hood House Hood Street Swalwell Newcastle Upon Tyne NE16 3HS
Company Registration Number:	04193039 (England and Wales)

D MOSS CROWN & BRIDGE LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	0	1,600
Tangible assets:	3	9,299	3,346
Total fixed assets:		9,299	4,946
Current assets			
Stocks:		2,250	2,250
Debtors:		16,755	24,613
Cash at bank and in hand:		4,684	366
Total current assets:		23,689	27,229
Creditors			
Creditors: amounts falling due within one year		19,565	22,239
Net current assets (liabilities):		4,124	4,990
Total assets less current liabilities:		13,423	9,936
Provision for liabilities:		1,859	668
Total net assets (liabilities):		11,564	9,268

The notes form part of these financial statements

D MOSS CROWN & BRIDGE LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		11,562	9,266
Total shareholders funds:		<u>11,564</u>	<u>9,268</u>

For the year ending 31 May 2014 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.

The financial statements were approved by the Board of Directors on 20 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Moss

Status: Director

The notes form part of these financial statements

D MOSS CROWN & BRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery, Fixtures & Fittings 15% reducing balance
Computer Equipment 33% straight line

Intangible fixed assets amortisation policy

Written off over 5 years straight line basis

D MOSS CROWN & BRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Intangible assets

	Total
Cost	£
At 01st June 2013:	8,000
	<u>8,000</u>
Amortisation	£
At 01st June 2013:	6,400
Provided during the period:	1,600
At 31st May 2014:	<u>8,000</u>
Net book value	£
At 31st May 2014:	<u>0</u>
At 31st May 2013:	<u>1,600</u>

D MOSS CROWN & BRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Tangible assets

	Total
Cost	£
At 01st June 2013:	22,700
Additions:	7,750
At 31st May 2014:	30,450
Depreciation	
At 01st June 2013:	19,354
Charge for year:	1,797
At 31st May 2014:	21,151
Net book value	
At 31st May 2014:	9,299
At 31st May 2013:	3,346

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
