Registered Number 04476338

THE CLINICAL DENTAL TECHNICIANS ASSOCIATION

Abbreviated Accounts

30 September 2009

THE CLINICAL DENTAL TECHNICIANS ASSOCIATION **Registered Number 04476338**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		4,108		7,634
Total fixed assets			4,108		7,634
Current assets					
Debtors		2,522		19,111	
Cash at bank and in hand		67,918		46,607	
Total current assets		70,440		65,718	
Creditors: amounts falling due within one year		(28,092)		(30,758)	
Net current assets			42,348		34,960
Total assets less current liabilities			46,456		42,594
Total net Assets (liabilities)			46,456		42,594
Capital and reserves					
Profit and loss account			46,456		42,594
Shareholders funds			46,456		42,594

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2010

And signed on their behalf by:
D Coates, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the value of subscriptions and other income receivable for the year.

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
Web development	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 September 2008	31,796
additions	700
disposals	
revaluations	
transfers	
At 30 September 2009	32,496
Depreciation	
At 30 September 2008	24,162
Charge for year	4,226
on disposals	
At 30 September 2009	28,388
Net Book Value	
At 30 September 2008	7,634
At 30 September 2009	4,108

3 **Transactions with directors**

Mr M Sarno received an interest free loan from the Association. This has been repaid during the year. Balance 30.9.2009 £0 (30.9.2008 - £10,000)