

REGISTERED NUMBER: 02260489 (England and Wales)

Abbreviated Accounts
For The Year Ended 31st March 2008
for
National Dental Plan Limited

THURSDAY



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29/01/2009

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
For The Year Ended 31st March 2008**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

**Company Information
For The Year Ended 31st March 2008**

DIRECTORS:

J S Arthur
S.L. King
M J Booth

SECRETARY:

J R Mumford

REGISTERED OFFICE:

Ibex House,
Minories,
London,
EC3N 1DY

REGISTERED NUMBER:

02260489 (England and Wales)

AUDITORS:

Coppins-Hughes
The Croft
Pit Lane
Treflach
Oswestry
Shropshire
SY10 9HB

**Report of the Independent Auditors to
National Dental Plan Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of National Dental Plan Limited for the year ended 31st March 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

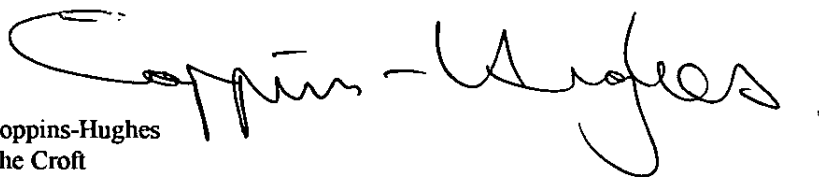
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



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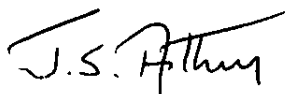
14th January 2009

**Abbreviated Balance Sheet
31st March 2008**

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		36,799		39,586
CURRENT ASSETS					
Debtors		191,426		124,134	
Cash at bank and in hand		4,499,531		3,489,164	
		<u>4,690,957</u>		<u>3,613,298</u>	
CREDITORS					
Amounts falling due within one year		<u>3,903,231</u>		<u>3,155,430</u>	
NET CURRENT ASSETS			<u>787,726</u>		<u>457,868</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>824,525</u>		<u>497,454</u>
PROVISIONS FOR LIABILITIES			<u>3,277</u>		<u>2,225</u>
NET ASSETS			<u><u>821,248</u></u>		<u><u>495,229</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		17,915		17,915
Share premium			49,830		49,830
Profit and loss account			753,503		427,484
SHAREHOLDERS' FUNDS			<u><u>821,248</u></u>		<u><u>495,229</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 14th January 2009 and were signed on its behalf by:



J S Arthur - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007	174,743
Additions	15,326
Disposals	(26,017)
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At 31st March 2008	164,052
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DEPRECIATION	
At 1st April 2007	135,157
Charge for year	18,113
Eliminated on disposal	(26,017)
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At 31st March 2008	127,253
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NET BOOK VALUE	
At 31st March 2008	36,799
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At 31st March 2007	39,586
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Notes to the Abbreviated Accounts

3. CALLED UP SHARE CAPITAL

Authorised:					
Number:	Class:	Nominal	31.3.08	31.3.07	
		value:	£	£	
25,000	ordinary	£1	25,000	25,000	
			<u><u></u></u>	<u><u></u></u>	

Allotted, issued and fully paid:					
Number:	Class:	Nominal	31.3.08	31.3.07	
		value:	£	£	
17,915	ordinary	£1	17,915	17,915	
			<u><u></u></u>	<u><u></u></u>	

4. ULTIMATE PARENT COMPANY

On 21st March 2007 the entire issued share capital of the company was acquired by NDP (UK) Limited a company registered in England & Wales.