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REGISTERED NUMBER: 03119663 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended

31 December 2013

for

Dentsure Limited

SATURDAY



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19/07/2014

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COMPANIES HOUSE

Dentsure Limited

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for the Year Ended 31 December 2013

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Dentsure Limited
Company Information
for the Year Ended 31 December 2013

DIRECTOR: Dr N J Knott

SECRETARY: A J Knott

REGISTERED OFFICE: 6 Union Road
Chippenham
Wiltshire
SN15 1HW

REGISTERED NUMBER: 03119663 (England and Wales)

ACCOUNTANTS: Greenwood Williams Ltd
1st Floor, The Syms Building
Bumpers Way, Bumpers Farm
Chippenham
Wiltshire
SN14 6LH

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		2,185		3,193
CURRENT ASSETS					
Debtors		3,731		3,803	
Cash at bank and in hand		14,375		25,131	
		<u>18,106</u>		<u>28,934</u>	
CREDITORS					
Amounts falling due within one year		<u>2,341</u>		<u>2,274</u>	
NET CURRENT ASSETS			<u>15,765</u>		<u>26,660</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,950</u>		<u>29,853</u>
CAPITAL AND RESERVES					
Called up share capital	3		113,000		113,000
Share premium			566,000		566,000
Profit and loss account			(661,050)		(649,147)
SHAREHOLDERS' FUNDS			<u>17,950</u>		<u>29,853</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

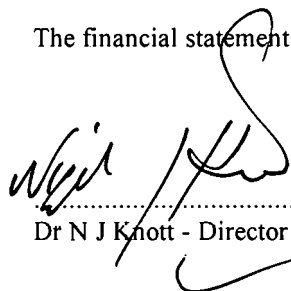
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17/07/2014 and were signed by:


.....
Dr N J Knott - Director

Dentsure Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 25% on cost and 15% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2013 and 31 December 2013	27,746
DEPRECIATION	
At 1 January 2013	24,553
Charge for year	1,008
At 31 December 2013	25,561
NET BOOK VALUE	
At 31 December 2013	2,185
At 31 December 2012	3,193

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
113,000	Ordinary	1	113,000	113,000