

**COMPANY REGISTRATION NUMBER 5262011**

**REVAMP PAINTLESS DENT REMOVAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2006**

**CROSSLEY & DAVIS**  
Chartered Accountants  
348-350 Lytham Road  
Blackpool  
Lancashire  
FY4 1DW



**REVAMP PAINLESS DENT REMOVAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**PERIOD FROM 18 OCTOBER 2004 TO 31 MARCH 2006**

<b>CONTENTS</b>	<b>PAGE</b>
Accountants' report to the director	<b>1</b>
Abbreviated balance sheet	<b>2</b>
Notes to the abbreviated accounts	<b>3</b>

**REVAMP PAINLESS DENT REMOVAL LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF REVAMP  
PAINLESS DENT REMOVAL LIMITED**

**PERIOD FROM 18 OCTOBER 2004 TO 31 MARCH 2006**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the Period ended 31 March 2006, set out on pages 2 to 4 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

*Crossley & Davis*

CROSSLEY & DAVIS  
Chartered Accountants

348-350 Lytham Road  
Blackpool  
Lancashire  
FY4 1DW

16 November 2006

# REVAMP PAINTLESS DENT REMOVAL LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2006

	Note	£	31 Mar 06 £
<b>FIXED ASSETS</b>	2		
Intangible assets			27,000
Tangible assets			<u>90</u>
			27,090
<b>CURRENT ASSETS</b>			
Debtors		8,416	
Cash at bank and in hand		<u>15,088</u>	
		23,504	
<b>CREDITORS: Amounts falling due within one year</b>		<u>43,125</u>	
<b>NET CURRENT LIABILITIES</b>			(19,621)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,469</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		100
Profit and loss account			<u>7,369</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,469</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the Period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director on 16 November 2006.



MR R D PATE  
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

# REVAMP PAINTLESS DENT REMOVAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 18 OCTOBER 2004 TO 31 MARCH 2006

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention.

#### Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the Period, exclusive of Value Added Tax.

#### Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 10% straight line basis

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance basis

### 2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
Additions	30,000	120	30,120
At 31 March 2006	<u>30,000</u>	<u>120</u>	<u>30,120</u>
<b>DEPRECIATION</b>			
Charge for Period	3,000	30	3,030
At 31 March 2006	<u>3,000</u>	<u>30</u>	<u>3,030</u>
<b>NET BOOK VALUE</b>			
At 31 March 2006	<u>27,000</u>	<u>90</u>	<u>27,090</u>

**REVAMP PAINTLESS DENT REMOVAL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 18 OCTOBER 2004 TO 31 MARCH 2006**

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>31 Mar 06</b>
	<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>