

REGISTERED NUMBER: 05381809 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Steve Green Dent Removal Limited

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COMPANIES HOUSE

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Steve Green Dent Removal Limited

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for the Year Ended 31 March 2009

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Steve Green Dent Removal Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR: S Green

SECRETARY: Mrs H Green

REGISTERED OFFICE: 33 Pine Close
Lutterworth
Leicestershire
LE17 4UT

REGISTERED NUMBER: 05381809 (England and Wales)

ACCOUNTANTS: SJS Accountancy Services
23 East Avenue
Whetstone
Leicester
Leicestershire
LE8 6JG

Steve Green Dent Removal Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		5,274		6,839
CURRENT ASSETS					
Debtors		6,239		3,947	
Cash at bank		525		1,928	
		6,764		5,875	
CREDITORS					
Amounts falling due within one year		4,111		9,899	
NET CURRENT ASSETS/(LIABILITIES)			2,653		(4,024)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,927		2,815
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			7,926		2,814
SHAREHOLDERS' FUNDS			7,927		2,815

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

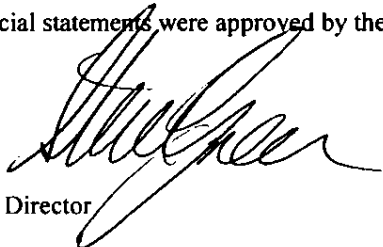
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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 director on 6 May 2009 and were signed by:

X 

S Green - Director

The notes form part of these abbreviated accounts

Steve Green Dent Removal Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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.

Plant and machinery etc	- 33% on cost, 25% on reducing balance and 15% on reducing balance
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Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	18,038
Additions	250
At 31 March 2009	<u>18,288</u>
DEPRECIATION	
At 1 April 2008	11,198
Charge for year	1,816
At 31 March 2009	<u>13,014</u>
NET BOOK VALUE	
At 31 March 2009	<u>5,274</u>
At 31 March 2008	<u>6,840</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>