

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Steve Green Dent Removal Limited

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COMPANIES HOUSE

Steve Green Dent Removal Limited

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for the Year Ended 31 March 2010

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Steve Green Dent Removal Limited

Company Information
for the Year Ended 31 March 2010

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 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		4,058		5,274
CURRENT ASSETS					
Debtors		3,860		6,239	
Cash at bank		-		525	
		<u>3,860</u>		<u>6,764</u>	
CREDITORS					
Amounts falling due within one year		<u>6,924</u>		<u>4,111</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,064)</u>		<u>2,653</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>994</u>		<u>7,927</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>993</u>		<u>7,926</u>
SHAREHOLDERS' FUNDS			<u>994</u>		<u>7,927</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 12 August 2010 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 2010

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 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 2009	18,288
Additions	195
Disposals	(97)
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At 31 March 2010	18,386
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DEPRECIATION	
At 1 April 2009	13,015
Charge for year	1,410
Eliminated on disposal	(97)
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At 31 March 2010	14,328
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NET BOOK VALUE	
At 31 March 2010	4,058
	<hr/>
At 31 March 2009	5,273
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 3 10 £	31 3 09 £
1 Ordinary		1	1
		<hr/>	<hr/>