

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Steve Green Dent Removal Limited

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for the Year Ended 31 March 2015

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Steve Green Dent Removal Limited

Company Information  
for the Year Ended 31 March 2015

**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  
Unit A2, The Croft  
High Street  
Whetstone  
Leicester  
LE8 6LQ

Abbreviated Balance Sheet  
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,070		1,374
<b>CURRENT ASSETS</b>					
Debtors		2,698		2,485	
Cash at bank		<u>359</u>		<u>355</u>	
		3,057		2,840	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,944</u>		<u>5,223</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,887)</u>		<u>(2,383)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,817)</u>		<u>(1,009)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year					503
<b>NET LIABILITIES</b>			<u>(2,817)</u>		<u>(1,512)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(2,818)</u>		<u>(1,513)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,817)</u>		<u>(1,512)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 29 December 2015 and were signed by:

S Green - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

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

**Deferred tax**

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

**Going concern**

The financial statements have been prepared on the going concern basis which assumes the company will continue to trade. The assumption depends upon the ability of the directors to maintain the necessary financial support.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	18,386
<b>DEPRECIATION</b>	
At 1 April 2014	17,012
Charge for year	304
At 31 March 2015	17,316
<b>NET BOOK VALUE</b>	
At 31 March 2015	1,070
At 31 March 2014	1,374

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	1	1

4. **GOING CONCERN**

As explained in the accounting policies in note 1, the accounts have been prepared on a going concern basis. The ability to trade depends substantially on the continued support of the company's director. We have accepted management assurances that the director will maintain the financial support outlined above.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.