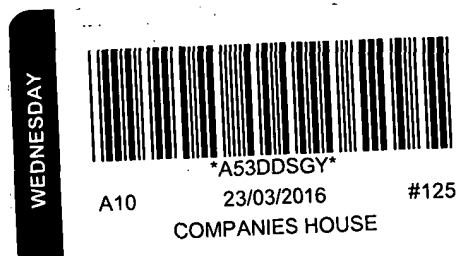


Registration number: 05688194

European Dents Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 January 2016

Hawsons Chartered Accountants
5 Sidings Court
White Rose Way
Doncaster
DN4 5NU



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European Dents Limited
(Registration number: 05688194)
Abbreviated Balance Sheet as at 31 January 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets	2	868	1,157
Current assets			
Debtors		-	1,424
Cash at bank and in hand		221,495	87,436
		221,495	88,860
Creditors: Amounts falling due within one year		(181,306)	(86,659)
Net current assets		40,189	2,201
Total assets less current liabilities		41,057	3,358
Provisions for liabilities		(173)	(231)
Accruals and deferred income		(1,550)	(1,300)
Net assets		39,334	1,827
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		39,332	1,825
Shareholders funds		39,334	1,827

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 17/3/16


 Mr A W Spears
 Director

European Dents Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% reducing balance
Fixtures and fittings	25% reducing balance

Provisions

A provision is recognised when there is a legal or constructive obligation as a result of a past event and it is probable that an outflow of economic benefits will be required to settle the obligation.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2015	5,592	5,592
At 31 January 2016	5,592	5,592
Depreciation		
At 1 February 2015	4,435	4,435
Charge for the year	289	289
At 31 January 2016	4,724	4,724

European Dents Limited
Notes to the Abbreviated Accounts

	Tangible assets £	Total £
Net book value		
At 31 January 2016	<u>868</u>	<u>868</u>
At 31 January 2015	<u>1,157</u>	<u>1,157</u>

3 Share capital

Allotted, called up and fully paid shares

	No.	2016 £	No.	2015 £
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Control

The company is controlled by Mr A W Spears who is the company's director and 50% shareholder.