

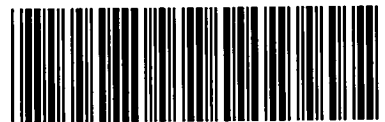
Registration number: 05688194

European Dents Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015

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European Dents Limited
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European Dents Limited
(Registration number: 05688194)
Abbreviated Balance Sheet at 31 January 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets	2	<u>1,157</u>	<u>1,542</u>
Current assets			
Debtors		1,424	6,233
Cash at bank and in hand		<u>87,436</u>	<u>111,705</u>
		88,860	117,938
Creditors: Amounts falling due within one year		<u>(87,959)</u>	<u>(106,548)</u>
Net current assets		<u>901</u>	<u>11,390</u>
Total assets less current liabilities		2,058	12,932
Provisions for liabilities		<u>(231)</u>	<u>(255)</u>
Net assets		<u><u>1,827</u></u>	<u><u>12,677</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>1,825</u>	<u>12,675</u>
Shareholders' funds		<u><u>1,827</u></u>	<u><u>12,677</u></u>


For the year ending 31 January 2015 the company was entitled to exemption from audit 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.

These financial statements were approved and authorised for issue by the Board on 13/3/15 and signed on its behalf by:


 Mr A W Spears
 Director

European Dents Limited

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

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

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

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

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.

Foreign currency

Profit and loss account transactions in foreign currencies are translated into sterling at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the closing rates at the balance sheet date and the exchange differences are included in the profit and loss account.

European Dents Limited

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

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2014	5,592	5,592
At 31 January 2015	5,592	5,592
Depreciation		
At 1 February 2014	4,050	4,050
Charge for the year	385	385
At 31 January 2015	4,435	4,435
Net book value		
At 31 January 2015	1,157	1,157
At 31 January 2014	1,542	1,542

3 Share capital

Allotted, called up and fully paid shares

	No.	2015 £	No.	2014 £
Ordinary shares of £1 each	2	2	2	2