

Registered Number 05932265

FINDON DENTAL CARE LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	37,737	42,817
		<u>37,737</u>	<u>42,817</u>
Current assets			
Stocks		2,250	2,250
Debtors		8,176	6,477
Cash at bank and in hand		32,715	15,714
		<u>43,141</u>	<u>24,441</u>
Creditors: amounts falling due within one year		<u>(69,821)</u>	<u>(47,255)</u>
Net current assets (liabilities)		<u>(26,680)</u>	<u>(22,814)</u>
Total assets less current liabilities		<u>11,057</u>	<u>20,003</u>
Total net assets (liabilities)		<u>11,057</u>	<u>20,003</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,957	19,903
Shareholders' funds		<u>11,057</u>	<u>20,003</u>

- For the year ending 30 September 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 Board on 10 November 2016

And signed on their behalf by:

DR F SHAMELI, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the professional dental services provided and is attributable to the one principal activity of the Company wholly carried out in the United Kingdom.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment and tools - 15% on reducing balance
 Furniture, fixtures and fittings - 15% on reducing balance
 Computer equipment - 20% on reducing balance

Other accounting policies**Stock**

Stock is valued at the lower of cost including attributed overheads and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	136,284
Additions	3,954
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>140,238</u>
Depreciation	
At 1 October 2015	93,467
Charge for the year	9,034
On disposals	-
At 30 September 2016	<u>102,501</u>
Net book values	
At 30 September 2016	<u>37,737</u>
At 30 September 2015	<u>42,817</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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