

Registered Number 05932265

FINDON DENTAL CARE LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	49,295	50,714
		<u>49,295</u>	<u>50,714</u>
Current assets			
Stocks		2,250	2,250
Debtors		17,791	5,418
Cash at bank and in hand		612	11,031
		<u>20,653</u>	<u>18,699</u>
Creditors: amounts falling due within one year		<u>(46,982)</u>	<u>(45,573)</u>
Net current assets (liabilities)		<u>(26,329)</u>	<u>(26,874)</u>
Total assets less current liabilities		<u>22,966</u>	<u>23,840</u>
Total net assets (liabilities)		<u>22,966</u>	<u>23,840</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22,866	23,740
Shareholders' funds		<u>22,966</u>	<u>23,840</u>

- For the year ending 30 September 2014 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 21 September 2015

And signed on their behalf by:

DR F SHAMELI, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 April 2008).

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 2013	127,534
Additions	7,498
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>135,032</u>
Depreciation	
At 1 October 2013	76,820
Charge for the year	8,917
On disposals	-
At 30 September 2014	<u>85,737</u>
Net book values	
At 30 September 2014	<u>49,295</u>
At 30 September 2013	<u>50,714</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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