

Company Registration No. 6003736 (England and Wales)

ABBAY DENTAL WHITECHAPEL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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ABBAY DENTAL WHITECHAPEL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2	1,308,333		-	
Tangible assets	2	74,375		-	
		<u>1,382,708</u>			
Current assets					
Stocks		5,762		-	
Debtors		83,016		1	
Cash at bank and in hand		21,049		-	
		<u>109,827</u>		<u>1</u>	
Creditors' amounts falling due within one year		<u>(385,883)</u>		<u>-</u>	
Net current (liabilities)/assets		<u>(276,056)</u>		<u>1</u>	
Total assets less current liabilities		<u>1,106,652</u>		<u>1</u>	
Creditors' amounts falling due after more than one year		<u>(1,250,000)</u>		<u>-</u>	
		<u>(143,348)</u>		<u>1</u>	
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		<u>(143,349)</u>		<u>-</u>	
Shareholders' funds		<u>(143,348)</u>		<u>1</u>	

ABBEY DENTAL WHITECHAPEL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on *17 September 2013*



J Kotecha
Director



E Chand
Director

Company Registration No 6003736

ABBEY DENTAL WHITECHAPEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents the income received in the ordinary course of business for dentistry goods or services provided to the extent that the company has obtained the right to consideration. Turnover derived from NHS contracts is recognised based on the volume of dental activity delivered in the contract period. Turnover from private dental work is recognised on the completion of each piece of treatment carried out.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life, which is 5 years.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2012	-	-	-
Additions	1,570,000	85,000	1,655,000
At 31 March 2013	1,570,000	85,000	1,655,000
Depreciation			
At 1 April 2012	-	-	-
Charge for the year	261,667	10,625	272,292
At 31 March 2013	261,667	10,625	272,292
Net book value			
At 31 March 2013	1,308,333	74,375	1,382,708

ABBEY DENTAL WHITECHAPEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>

4 Ultimate parent company

The company's ultimate parent company is Abbey Dental Limited, a company registered in England and Wales