

Regentran Copy

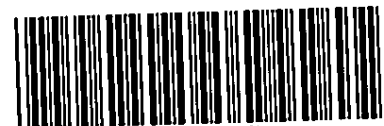
Registered number
06049492

Grosvenor Orthodontics Limited

Abbreviated Accounts

31 March 2008

SATURDAY



AGIEEZLK

A49

10/05/2008

96

COMPANIES HOUSE

Grosvenor Orthodontics Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Current assets			
Debtors	45,248	-	-
Cash at bank and in hand	7,716	-	-
	<u>52,964</u>	<u>-</u>	<u>-</u>
Creditors, amounts falling due within one year	(39,230)	-	-
Net current assets		<u>13,734</u>	<u>-</u>
Total assets less current liabilities		<u>13,734</u>	<u>-</u>
Creditors: amounts falling due after more than one year		(3,847)	-
Net assets		<u>9,887</u>	<u>-</u>
Capital and reserves			
Called up share capital	2	200	-
Profit and loss account		9,687	-
Shareholders' funds		<u>9,887</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Gareth Mason
 Director



Approved by the board on 28th April 2008

Grosvenor Orthodontics Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has not been provided for

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

Pensions

The company does not operate a defined contribution pension scheme

Grosvenor Orthodontics Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2008

2 Share capital

			2008	2007
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>-</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	200	-	<u>200</u>	<u>-</u>

100 Class A, 20 Class B and 80 Class C Ordinary shares of £1 were issued for cash on Incorporation

3 Transactions with directors

The other debtors includes amounts owed by the directors The amounts owed at 31st March 2008 and maximum amounts owed during the period for each are as follows

Gareth Mason £2500 Maximum £10000

Anna Mason £2500 Maximum £10000

Russell McLeod £2330 Maximum £9320