

Registered Number 06138186

D.B. DENTICS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	30,000	36,000
Tangible assets	3	172,572	143,883
		<u>202,572</u>	<u>179,883</u>
Current assets			
Debtors		80,000	-
Cash at bank and in hand		55,813	194,819
		<u>135,813</u>	<u>194,819</u>
Creditors: amounts falling due within one year		<u>(14,730)</u>	<u>(42,112)</u>
Net current assets (liabilities)		<u>121,083</u>	<u>152,707</u>
Total assets less current liabilities		<u>323,655</u>	<u>332,590</u>
Creditors: amounts falling due after more than one year		<u>(53,475)</u>	<u>(55,544)</u>
Total net assets (liabilities)		<u>270,180</u>	<u>277,046</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		270,080	276,946
Shareholders' funds		<u>270,180</u>	<u>277,046</u>

- For the year ending 31 March 2015 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 18 June 2015

And signed on their behalf by:

Dr A Binks, Director

Dr K Dhall, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts 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 amounts receivable for goods and services net of trade discounts.

Tangible assets depreciation policy

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 and equipment 25% reducing balance

Motor vehicles 25% reducing balance

Intangible assets amortisation policy

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

Other accounting policies

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).

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>60,000</u>
Amortisation	
At 1 April 2014	24,000
Charge for the year	6,000
On disposals	-
At 31 March 2015	<u>30,000</u>
Net book values	
At 31 March 2015	<u>30,000</u>
At 31 March 2014	<u>36,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	149,705
Additions	39,269
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>188,974</u>
Depreciation	
At 1 April 2014	5,822
Charge for the year	10,580
On disposals	-
At 31 March 2015	<u>16,402</u>
Net book values	
At 31 March 2015	<u>172,572</u>
At 31 March 2014	<u>143,883</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.