

**Registered Number 06956169**

**4A DENTAL SURGERY LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	197,250	210,400
Tangible assets	3	478	765
		<u>197,728</u>	<u>211,165</u>
<b>Current assets</b>			
Debtors		4,766	6,084
Cash at bank and in hand		-	7,317
		<u>4,766</u>	<u>13,401</u>
<b>Creditors: amounts falling due within one year</b>		<u>(33,500)</u>	<u>(39,628)</u>
<b>Net current assets (liabilities)</b>		<u>(28,734)</u>	<u>(26,227)</u>
<b>Total assets less current liabilities</b>		<u>168,994</u>	<u>184,938</u>
<b>Provisions for liabilities</b>		(96)	(153)
<b>Total net assets (liabilities)</b>		<u>168,898</u>	<u>184,785</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		168,896	184,783
<b>Shareholders' funds</b>		<u>168,898</u>	<u>184,785</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 December 2015

And signed on their behalf by:

**J A BOOTH, 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 fees receivable in the year.

**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:

Equipment (15% straight line)

**Other accounting policies**

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).

Goodwill

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

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	263,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>263,000</u>
<b>Amortisation</b>	
At 1 April 2014	52,600
Charge for the year	13,150
On disposals	-
At 31 March 2015	<u>65,750</u>
<b>Net book values</b>	

At 31 March 2015	<u>197,250</u>
At 31 March 2014	<u>210,400</u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	1,912
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,912</u>
<b>Depreciation</b>	
At 1 April 2014	1,147
Charge for the year	287
On disposals	-
At 31 March 2015	<u>1,434</u>
<b>Net book values</b>	
At 31 March 2015	<u>478</u>
At 31 March 2014	<u>765</u>

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
2 Ordinary shares of £1 each	2	2

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.