

**Registered Number 07003673**

**DENT CONTROL LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,270	1,681
		<u>3,270</u>	<u>1,681</u>
<b>Current assets</b>			
Debtors		5,397	2,617
Cash at bank and in hand		41,870	34,432
		<u>47,267</u>	<u>37,049</u>
<b>Creditors: amounts falling due within one year</b>		(40,005)	(27,781)
<b>Net current assets (liabilities)</b>		<u>7,262</u>	<u>9,268</u>
<b>Total assets less current liabilities</b>		<u>10,532</u>	<u>10,949</u>
<b>Total net assets (liabilities)</b>		<u>10,532</u>	<u>10,949</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		10,531	10,948
<b>Shareholders' funds</b>		<u>10,532</u>	<u>10,949</u>

- For the year ending 31 August 2013 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 7 March 2014

And signed on their behalf by:

**R Chana, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2013

## 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 the total invoice value, excluding value added tax , of sales made during the year

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Other tangible assets - 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2012	3,093
Additions	3,150
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>6,243</u>
<b>Depreciation</b>	
At 1 September 2012	1,412
Charge for the year	1,561
On disposals	-
At 31 August 2013	<u>2,973</u>
<b>Net book values</b>	
At 31 August 2013	<u><u>3,270</u></u>
At 31 August 2012	<u><u>1,681</u></u>

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.