Registered Number 07047976

A & G Dental Care Limited

Abbreviated Accounts

31 October 2010

Company Information

Registered Office:
15b Somerset House
Hussar Court
Westside View
Waterlooville
Hampshire
PO7 7SG

Reporting Accountants:
Taylor Roberts

Unit 15b
Somerset House
Hussar Court
Waterlooville
Hampshire
PO7 7SG

A & G Dental Care Limited **Registered Number 07047976**

Balance Sheet as at 31 October 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		4,095
			4,095
Current assets			
Debtors		10,309	
Cash at bank and in hand		60,826	
Total current assets		71,135	
Creditors: amounts falling due within one year		(32,613)	
Net current assets (liabilities)			38,522
Total assets less current liabilities			42,617
Total net assets (liabilities)			42,617
Capital and reserves			
Called up share capital	3		100
Profit and loss account			42,517
Shareholders funds			42,617

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 May 2011

And signed on their behalf by:
A A Badami, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2010

1 **Accounting policies**

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Tangible fixed assets**

		Total
Cost		**£**
Additions	-	5,460
At 31 October 2010	-	5,460
Depreciation		
Charge for year	-	1,365
At 31 October 2010	-	1,365
Net Book Value		
At 31 October 2010		4,095

3 **Share capital**

	2010
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100