

Company Registration No. 07312849 (England and Wales)

MALDEN DENTAL CARE LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2011

WEDNESDAY



A155TOC0

A09

21/03/2012

#231

COMPANIES HOUSE

MALDEN DENTAL CARE LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

MALDEN DENTAL CARE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets	2		223,142
Current assets			
Debtors		14,009	
Cash at bank and in hand		47,600	
		<u>61,609</u>	
Creditors: amounts falling due within one year		<u>(3,631)</u>	
Net current assets			<u>57,978</u>
Total assets less current liabilities			<u>281,120</u>
Creditors: amounts falling due after more than one year			<u>(278,928)</u>
			<u>2,192</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>2,092</u>
Shareholders' funds			<u>2,192</u>

MALDEN DENTAL CARE LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2011

For the financial period ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 January 2012



V Jasani
Director



K Haria
Director

Company Registration No. 07312849

MALDEN DENTAL CARE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 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)

1.3 Turnover

Turnover represents treatments provided during the year to private patients

1.4 Goodwill

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

2 Fixed assets

	Intangible assets £
Cost	
At 13 July 2010	-
Additions	278,928
	<hr/>
At 31 July 2011	278,928
	<hr/>
Depreciation	
At 13 July 2010	-
Charge for the period	55,786
	<hr/>
At 31 July 2011	55,786
	<hr/>
Net book value	
At 31 July 2011	223,142
	<hr/> <hr/>

3 Share capital

	2011 £
Allotted, called up and fully paid	
100 Ordinary Shares of £1 each	100
	<hr/> <hr/>

100 ordinary shares of £1 each were allotted and fully paid for cash consideration on the incorporation of the company