

A & D DENTAL PRACTICE LTD

**Company Registration Number:
07350101 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 18th August 2010

End date: 31st August 2011

SUBMITTED

A & D DENTAL PRACTICE LTD

Company Information for the Period Ended 31st August 2011

Director:	Ajzelina Zecker
Registered office:	27 Mansfield Road Nottingham Nottinghamshire NG1 3FB GBR
Company Registration Number:	07350101 (England and Wales)

A & D DENTAL PRACTICE LTD

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	£
Current assets			
Stocks:		2,850	-
Debtors:		200	-
Cash at bank and in hand:		2,537	-
Total current assets:		<u>5,587</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		10,260	-
Net current assets (liabilities):		<u>(4,673)</u>	<u>-</u>
Total assets less current liabilities:		(4,673)	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		7,395	-
Total net assets (liabilities):		<u><u>(12,068)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

A & D DENTAL PRACTICE LTD

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:		0	-
Revaluation reserve:		0	-
Profit and Loss account:		(12,068)	-
Total shareholders funds:		<u>(12,068)</u>	<u>-</u>

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ajzelina Zecker
Status: Director

The notes form part of these financial statements

A & D DENTAL PRACTICE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

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

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

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.