

A & D DENTAL PRACTICE LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

A & D DENTAL PRACTICE LTD

Company Information for the Period Ended 31st August 2012

Director:	Ajzelina Zekcer
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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,695	-
Total fixed assets:		<u>1,695</u>	<u>-</u>
Current assets			
Stocks:		2,850	2,850
Debtors:		7,112	0
Cash at bank and in hand:		2,596	1,798
Total current assets:		<u>12,558</u>	<u>4,648</u>
Creditors			
Creditors: amounts falling due within one year		23,801	18,588
Net current assets (liabilities):		<u>(11,243)</u>	<u>(13,940)</u>
Total assets less current liabilities:		<u>(9,548)</u>	<u>(13,940)</u>
Total net assets (liabilities):		<u><u>(9,548)</u></u>	<u><u>(13,940)</u></u>

The notes form part of these financial statements

A & D DENTAL PRACTICE LTD

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		(9,548)	(13,940)
Total shareholders funds:		<u>(9,548)</u>	<u>(13,940)</u>

For the year ending 31 August 2012 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 17 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ajzelina Zekcer
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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities

Turnover policy

The Turnover shown in the profit and loss account represents revenue recognized by the company in respect of goods and services supplied during the period

Tangible fixed assets depreciation policy

Depreciation is provided after taking account of any grants receivable, at the following annual rates in order to write off each asset over their estimated useful life . Fixture and fittings 20%

Intangible fixed assets amortisation policy

Intangible fixed assets are amortized at rates calculated to write off the assets on straight basis over their estimated useful economic lives not to exceed twenty years

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
Additions:	1,695
At 31st August 2012:	1,695
Net book value	
At 31st August 2012:	1,695
