

**DENTAL STOCK X-CHANGE LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

TI Payroll and Accounting

73 Buccleuch Street  
Barrow-in-Furness  
Cumbria  
LA14 1QQ

**Dental Stock X-Change Ltd**  
**Company No. 07473942**  
**Abbreviated Balance Sheet 31 December 2014**

---

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		904		903
			<u>904</u>		<u>903</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		18,014		6,450	
		<u>18,014</u>		<u>6,450</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(31,402)		(30,526)	
		<u>(31,402)</u>		<u>(30,526)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(13,388)		(24,076)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(12,484)</u>		<u>(23,173)</u>
<b>NET ASSETS</b>			<u>(12,484)</u>		<u>(23,173)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		1		1
Profit and Loss account			<u>(12,485)</u>		<u>(23,174)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(12,484)</u>		<u>(23,173)</u>

**Dental Stock X-Change Ltd**  
**Company No. 07473942**  
**Abbreviated Balance Sheet (continued) 31 December 2014**

---

For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

-----

**Ms Louise Finn**

**25/09/2015**

**Dental Stock X-Change Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2014**

---

**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight Line
Computer Equipment	25% Straight Line

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 January 2014	1,733
Additions	404
	<hr/>
As at 31 December 2014	2,137
	<hr/> <hr/>
<b>Depreciation</b>	
As at 1 January 2014	830
Provided during the period	403
	<hr/>
As at 31 December 2014	1,233
	<hr/> <hr/>
<b>Net Book Value</b>	
As at 31 December 2014	904
	<hr/> <hr/>
As at 1 January 2014	903
	<hr/> <hr/>

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	1	1	1
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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.