

**ADVANCED DENTAL SERVICES LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Simply Additions Ltd

Chartered Managment Accountant

Evolve Business Centre
Cygnet Way
Rainton Bridge South Business Park
Tyne and Wear
DH4 5QY

Advanced Dental Services Ltd
Balance Sheet
As at 31 March 2017

Registered number: 07940826

	2017	2016
	£	£
Fixed assets	4,656	4,482
Current assets	18,401	16,983
Prepayments and accrued income	215	187
Creditors: Amounts Falling Due Within One Year	(14,140)	(10,904)
NET CURRENT ASSETS	4,476	6,266
TOTAL ASSETS LESS CURRENT LIABILITIES	9,132	10,748
Accruals and deferred income	(744)	(771)
NET ASSETS	8,388	9,977
CAPITAL AND RESERVES	8,388	9,977

Notes

1. General Information

Advanced Dental Services Ltd Registered number 07940826 is a limited by shares company incorporated in England & Wales. The Registered Office is 23 North Road, Boldon Colliery, Tyne and Wear, NE35 9AR.

For the year ending 31 March 2017 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 his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Ridley

03/11/2017

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.