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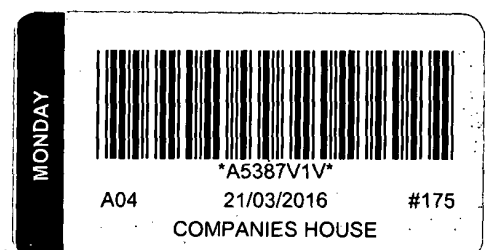
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Cavendish Dental Limited

Unaudited

Abbreviated accounts

for the period ended 31 March 2015



Cavendish Dental Limited
Registered number: 09110427

Abbreviated balance sheet
as at 31 March 2015

	Note	£	2015 £
Fixed assets			
Intangible assets	2		107,169
Tangible assets	3		138,106
			<u>245,275</u>
Current assets			
Stocks		10,000	
Debtors		113,371	
		<u>123,371</u>	
Creditors: amounts falling due within one year		<u>(53,891)</u>	
Net current assets			<u>69,480</u>
Total assets less current liabilities			<u>314,755</u>
Creditors: amounts falling due after more than one year			<u>(107,897)</u>
Net assets			<u><u>206,858</u></u>
Capital and reserves			
Called up share capital	4		50
Profit and loss account			206,808
			<u>206,858</u>
Shareholders' funds			<u><u>206,858</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 January 2016.

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Mr T Malhi
 Director

The notes on pages 2 to 3 form part of these financial statements.

Cavendish Dental Limited

Notes to the abbreviated accounts for the period ended 31 March 2015

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.4 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	Not depreciated
Plant and machinery	-	20% reducing balance
Fixtures and fittings	-	20% reducing balance

2. Intangible fixed assets

	£
Cost	
Additions	133,961
At 31 March 2015	<u>133,961</u>
Amortisation	
Charge for the period	26,792
At 31 March 2015	<u>26,792</u>
Net book value	
At 31 March 2015	<u><u>107,169</u></u>

Cavendish Dental Limited

**Notes to the abbreviated accounts
for the period ended 31 March 2015**

3. Tangible fixed assets

	£
Cost	
Additions	149,027
At 31 March 2015	<u>149,027</u>
Depreciation	
Charge for the period	10,921
At 31 March 2015	<u>10,921</u>
Net book value	
At 31 March 2015	<u><u>138,106</u></u>

4. Share capital

	2015 £
Allotted, called up and fully paid	
50 Ordinary shares of £1 each	<u><u>50</u></u>

During the period 50 Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1