

Registered number  
10366872

DENT ART 4U LIMITED

Filleled Accounts

30 September 2017

**DENT ART 4U LIMITED****Registered number:** 10366872**Balance Sheet****as at 30 September 2017**

	<b>Notes</b>	<b>2017</b>
		<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	4,001	
<b>Creditors: amounts falling due within one year</b>	2 (1,246)	
<b>Net current assets</b>		2,755
<b>Net assets</b>		<u>2,755</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		2,754
<b>Shareholder's funds</b>		<u>2,755</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

N Godarzi

Director

Approved by the board on 22 May 2018

# DENT ART 4U LIMITED

## Notes to the Accounts

for the period from 8 September 2016 to 30 September 2017

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### *Turnover*

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### *Tangible fixed assets*

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

### 2 Creditors: amounts falling due within one year

**2017**  
**£**

Taxation and social security costs	646
Other creditors	600
	<hr/> 1,246 <hr/>

### 3 Other information

DENT ART 4U LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

15 Commercial Road  
Paddock Wood  
Kent  
TN12 6EN

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.