

# **HRH SMILE SERVICES LIMITED**

**Company Registration Number:  
SC346067 (Scotland)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2013**

**End date: 31st July 2014**

**SUBMITTED**

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# **HRH SMILE SERVICES LIMITED**

## **Company Information for the Period Ended 31st July 2014**

**Director:** DR HAZEL MIRAM

**Registered office:** 51 Lochend Road  
Gartcosh  
Glasgow  
G69 8AB

**Company Registration Number:** SC346067 (Scotland)

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# HRH SMILE SERVICES LIMITED

## Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	106,973	20,046
<b>Total fixed assets:</b>		<u>106,973</u>	<u>20,046</u>
<b>Current assets</b>			
Debtors:		5,174	-
Cash at bank and in hand:		3,269	2,640
<b>Total current assets:</b>		<u>8,443</u>	<u>2,640</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		35,629	16,635
<b>Net current assets (liabilities):</b>		<u>( 27,186 )</u>	<u>( 13,995 )</u>
<b>Total assets less current liabilities:</b>		79,787	6,051
Creditors: amounts falling due after more than one year:		114,529	-
<b>Total net assets (liabilities):</b>		<u><u>( 34,742 )</u></u>	<u><u>6,051</u></u>

The notes form part of these financial statements

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# HRH SMILE SERVICES LIMITED

## Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 34,842 )	5,951
<b>Total shareholders funds:</b>		<u>( 34,742 )</u>	<u>6,051</u>

For the year ending 31 July 2014 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 19 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: DR HAZEL HIRAM

Status: Director

The notes form part of these financial statements

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# **HRH SMILE SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **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 its estimated useful life on cost PLANT & MACHINERY 25%

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# HRH SMILE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 2. Tangible assets

	Total
Cost	£
At 01st August 2013:	20,046
Additions:	106,723
At 31st July 2014:	126,769
<b>Depreciation</b>	
Charge for year:	19,796
At 31st July 2014:	19,796
<b>Net book value</b>	
At 31st July 2014:	106,973
At 31st July 2013:	20,046

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# HRH SMILE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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