Company Registration No. 3819721 (England and Wales)

THE ASSOCIATION OF SERVICE PROVIDERS TO DENTISTS

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2002



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THE ASSOCIATION OF SERVICE PROVIDERS TO DENTISTS

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE ASSOCIATION OF SERVICE PROVIDERS TO DENTISTS

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2002

	Notes	2002 £	2002 £	2001 £	2001 £
Current assets					
Debtors		2,050		676	
Cash at bank and in hand		7,595		3,600	
		9,645		4,276	
Creditors: amounts falling due within one year		(4,907)		(3,000)	
Total assets less current liabilities			4,738		1,276
Capital and reserves					
Profit and loss account			4,738		1,276
Shareholders' funds - equity interests			4,738		1,276

In preparing these financial statements:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 21 October 2003

Mr A Ah Chuen
Director

THE ASSOCIATION OF SERVICE PROVIDERS TO DENTISTS

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2002

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1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents membership fees which have been accounted for as income in the year to which they relate.