Registered Number 04420139

DENTS INC LTD.

Abbreviated Accounts

30 April 2012

DENTS INC LTD. **Registered Number 04420139**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		619		2,147
Total fixed assets			619		2,147
Current assets					
Debtors				3,430	
Cash at bank and in hand		6,811		1,448	
Total current assets		6,811		4,878	
Creditors: amounts falling due within one year		(27,388)		(26,784)	
Net current assets			(20,577)		(21,906)
Total assets less current liabilities			(19,958)		(19,759)
Total net Assets (liabilities)			(19,958)		(19,759)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(20,058)		(19,859)
Shareholders funds			(19,958)		(19,759)

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. **ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2013

And signed on their behalf by:
B Page, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover represents net invoiced sales of services,excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	33.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	10,880
additions	
disposals	(1,699)
revaluations	
transfers	
At 30 April 2012	9,181
Depreciation	
At 30 April 2011	8,733
Charge for year	254
on disposals	(425)
At 30 April 2012	8,562
Net Book Value	
At 30 April 2011	2,147
At 30 April 2012	619