REGISTERED NUMBER: 04420139 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Dents Inc Ltd.

Contents of the Abbreviated Accounts for the Year Ended 30 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Dents Inc Ltd.

Company Information
for the Year Ended 30 April 2016

DIRECTOR:	B Page
SECRETARY:	Mrs L Page
REGISTERED OFFICE:	20 Byley Lane Cranage Cheshire CW4 8EL
REGISTERED NUMBER:	04420139 (England and Wales)
ACCOUNTANT:	Sammons & Co First Floor 7 Pillory Street Nantwich Cheshire CW5 5BZ

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		462		7,102
CURRENT ASSETS					
Debtors		9,756		8,772	
Cash at bank		8,900		644	
		18,656		9,416	
CREDITORS					
Amounts falling due within one year	3	10,331		9,293	
NET CURRENT ASSETS			8,325		123
TOTAL ASSETS LESS CURRENT LIABILITIES			8,787		7,225
CREDITORS					
Amounts falling due after more than one year	3		-		6,909
NET ASSETS			8,787		316
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			8,687		216
SHAREHOLDERS' FUNDS			8,787		316

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 June 2016 and were signed by:

B Page - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures, fittings & equipment	- 33% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	21,409
Additions	450
Disposals	(12,228)
At 30 April 2016	9,631
DEPRECIATION	
At 1 May 2015	14,307
Charge for year	212
Eliminated on disposal	(5,350)
At 30 April 2016	9,169
NET BOOK VALUE	
At 30 April 2016	462
At 30 April 2015	7,102

3. CREDITORS

Creditors include an amount of £ 0 (30.4.15 - £ 9,346) for which security has been given.

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
95	Ordinary 'A' shares	£1	95	95
5	Ordinary 'B' shares	£1	5	5
			100	100

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2016 and 30 April 2015:

	30.4.16 £	30.4.15 £
B Page		
Balance outstanding at start of year	8,772	902
Amounts repaid	(8,772)	-
Balance outstanding at end of year	-	8,772

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 1072 of the Companies Act 2006.