

Registered Number 04494621

THE DENTAL SHOP (TECHNICIANS) LIMITED

Abbreviated Accounts

31 March 2011

THE DENTAL SHOP (TECHNICIANS) LIMITED

Registered Number 04494621

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,999	6,263
Total fixed assets		4,999	6,263
Current assets			
Stocks		7,425	6,423
Debtors		7,680	11,093
Cash at bank and in hand		8,695	11,712
Total current assets		23,800	29,228
Creditors: amounts falling due within one year		(12,037)	(18,653)
Net current assets		11,763	10,575
Total assets less current liabilities		16,762	16,838
Provisions for liabilities and charges		(856)	(856)
Total net Assets (liabilities)		15,906	15,982
Capital and reserves			
Called up share capital		2	2
Profit and loss account		15,904	15,980
Shareholders funds		15,906	15,982

- a. For the year ending 31 March 2011 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 19 September 2011

And signed on their behalf by:

K J Dale, 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 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, 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	15.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Computer Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	14,111
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>14,111</u>
Depreciation	
At 31 March 2010	7,848
Charge for year	1,264
on disposals	
At 31 March 2011	<u>9,112</u>
Net Book Value	
At 31 March 2010	6,263
At 31 March 2011	<u>4,999</u>