

Registered Number 04494621

THE DENTAL SHOP (TECHNICIANS) LIMITED

Abbreviated Accounts

31 March 2012

THE DENTAL SHOP (TECHNICIANS) LIMITED

Registered Number 04494621

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	3,913	4,999
Total fixed assets		3,913	4,999
Current assets			
Stocks		6,996	7,425
Debtors		13,499	7,680
Cash at bank and in hand		9,238	8,695
Total current assets		29,733	23,800
Creditors: amounts falling due within one year		(12,839)	(12,037)
Net current assets		16,894	11,763
Total assets less current liabilities		20,807	16,762
Provisions for liabilities and charges		(856)	(856)
Total net Assets (liabilities)		19,951	15,906
Capital and reserves			
Called up share capital		2	2
Profit and loss account		19,949	15,904
Shareholders funds		19,951	15,906

- a. For the year ending 31 March 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 24 September 2012

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 2012

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 2011	14,111
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>14,111</u>
Depreciation	
At 31 March 2011	9,112
Charge for year	1,086
on disposals	
At 31 March 2012	<u>10,198</u>
Net Book Value	
At 31 March 2011	4,999
At 31 March 2012	<u>3,913</u>