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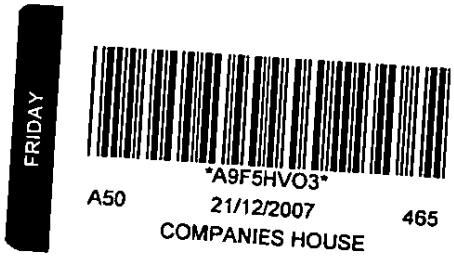
REGISTERED NUMBER: 4895021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2007

FOR

THE DENTMAN (MANCHESTER) LIMITED



THE DENTMAN (MANCHESTER) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

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THE DENTMAN (MANCHESTER) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007

DIRECTOR:	S Curran
SECRETARY:	Mrs P S Curran
REGISTERED OFFICE:	212 Ashton Road East Failsworth Manchester M35 9PQ
REGISTERED NUMBER:	4895021 (England and Wales)
ACCOUNTANTS:	Usher Spiby & Co 76 Manchester Road Denton Manchester M34 3PS

THE DENTMAN (MANCHESTER) LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007

	Notes	30.9.07 £	£	30 9 06 £	£
FIXED ASSETS					
Intangible assets	2		**2,000**		4,000
Tangible assets	3		**6,792**		7,349
			8,792		11,349
CURRENT ASSETS					
Debtors		**5,080**		9,034	
Cash at bank		**25,030**		27,358	
		30,110		36,392	
CREDITORS					
Amounts falling due within one year		**12,153**		15,665	
NET CURRENT ASSETS			**17,957**		20,727
TOTAL ASSETS LESS CURRENT LIABILITIES			**26,749**		32,076
PROVISIONS FOR LIABILITIES			**285**		393
NET ASSETS			**26,464**		31,683
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**26,463**		31,682
SHAREHOLDERS' FUNDS			**26,464**		31,683

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2007

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 director on 15.12.07 and were signed by

S Curran - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

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 2007)

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006 and 30 September 2007	**10,000**
AMORTISATION	
At 1 October 2006	**6,000**
Charge for year	**2,000**
At 30 September 2007	**8,000**
NET BOOK VALUE	
At 30 September 2007	**2,000**
At 30 September 2006	4,000

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	**13,486**
Additions	**1,677**
At 30 September 2007	**15,163**
DEPRECIATION	
At 1 October 2006	**6,137**
Charge for year	**2,234**
At 30 September 2007	**8,371**
NET BOOK VALUE	
At 30 September 2007	**6,792**
At 30 September 2006	7,349

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	30.9.07 £	30 9 06 £
1 000	Ordinary Shares	£1	**1,000**	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	30.9.07 £	30 9 06 £
1	Ordinary Shares	£1	**1**	1