Registered Number 05202321

BRISTOL DENTURE REPAIRS LIMITED

Abbreviated Accounts

31 July 2011

BRISTOL DENTURE REPAIRS LIMITED **Registered Number 05202321**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		742		944
Total fixed assets			742		944
Current assets					
Stocks		2,200		2,200	
Debtors		11,957		9,470	
Cash at bank and in hand		26,548		17,656	
Total current assets		40,705		29,326	
Creditors: amounts falling due within one year		(17,630)		(29,660)	
Net current assets			23,075		(334)
Total assets less current liabilities			23,817		610
Total net Assets (liabilities)			23,817		610
Capital and reserves					
Called up share capital			98		98
Profit and loss account			23,719		512
Shareholders funds			23,817		610

a. For the year ending 31 July 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 11 October 2011

And signed on their behalf by:
S Longford, 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 July 2011

1 Accounting policies

The Financial Statements have been prepared according to the historical cost convention, prevailing Accounting Standards, the terms of the Companies Act 2006, and the "Financial Reporting Standard for Smaller Entities (effective April 2008)"

Turnover

Turnover is the amount receivable for goods and services provided during the Year. It excludes Value Added Tax and trade discounts

Depreciation

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

Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	4,722
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	4,722
Depreciation	
At 31 July 2010	3,778
Charge for year	202
on disposals	
At 31 July 2011	3,980
Net Book Value	
At 31 July 2010	944
At 31 July 2011	742

3 Transactions with directors

Loans from Directors are interest free and repayable on demand. Dividends totalling £23,800 were paid to SE Longford during the Year.

3 Ultimate Controlling Party

The Company is controlled by S Longford who owns the majority of its voting shares.