BRISTOL DENTURE REPAIRS LIMITED

Company Registration Number:
05202321 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

BRISTOL DENTURE REPAIRS LIMITED

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for the Period Ended 31 July 2017

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BRISTOL DENTURE REPAIRS LIMITED

Balance sheet

As at 31 July 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	3	**32,040**	35,018
Total fixed assets:		**32,040**	35,018
Current assets			
Stocks:		**2,500**	2,500
Debtors:		**27,244**	39,999
Cash at bank and in hand:		**50,678**	21,564
Total current assets:		**80,422**	64,063
Creditors: amounts falling due within one year:		**(33,431)**	(23,491)
Net current assets (liabilities):		**46,991**	40,572
Total assets less current liabilities:		**79,031**	75,590
Creditors: amounts falling due after more than one year:		**(24,511)**	(29,761)
Provision for liabilities:		**(6,088)**	(7,004)
Total net assets (liabilities):		**48,432**	38,825
Capital and reserves			
Called up share capital:		**98**	98
Profit and loss account:		**48,334**	38,727
Shareholders funds:		**48,432**	38,825

The notes form part of these financial statements

BRISTOL DENTURE REPAIRS LIMITED

Balance sheet statements

For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 07 December 2017
and signed on behalf of the board by:

Name: SE Longford
Status: Director

The notes form part of these financial statements

BRISTOL DENTURE REPAIRS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets and depreciation policy

The provision for depreciation is calculated on the net cost of Tangible Fixed Assets in order to write off their cost over their estimated useful lives. All Fixed Assets are written off evenly over five years.

Other accounting policies

Hire Purchase and LeasesAssets acquired under Hire Purchase, Lease Purchase, and Finance Lease agreements are included in Fixed Assets at their cash equivalent purchase price and depreciated according to the Company's usual depreciation policies. Payments under operating leases are charged against revenue as the expenditure is incurred.

BRISTOL DENTURE REPAIRS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Employees

	2017	*2016*
Average number of employees during the period	1	1

3. Tangible Assets

	Total
Cost	£
At 01 August 2016	41,644
Additions	2,778
At 31 July 2017	**44,422**
Depreciation	
At 01 August 2016	6,626
Charge for year	5,756
At 31 July 2017	**12,382**
Net book value	
At 31 July 2017	**32,040**
At 31 July 2016	**35,018**

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.