Registered Number 05579921

THE DENTAL WORKSHOP LIMITED

Abbreviated Accounts

30 September 2012

THE DENTAL WORKSHOP LIMITED **Registered Number 05579921**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	43,224	56,749
		43,224	56,749
Current assets			
Stocks		3,500	3,500
Debtors		28,513	53,322
Cash at bank and in hand		59,282	52,811
		91,295	109,633
Creditors: amounts falling due within one year		(20,298)	(30,711)
Net current assets (liabilities)		70,997	78,922
Total assets less current liabilities		114,221	135,671
Creditors: amounts falling due after more than one year		(11,324)	(22,409)
Total net assets (liabilities)		102,897	113,262
Capital and reserves			
Called up share capital		100	100
Profit and loss account		102,797	113,162
Shareholders' funds		102,897	113,262

- For the year ending 30 September 2012 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 March 2013

And signed on their behalf by:
B Bennett, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts charged to customers for goods and services provided.

Tangible assets depreciation policy
Depreciation is provided on tangble fixed assets so as to write off their cost or valuation, less any estimated residual value, over their useful economic life.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	103,931
Additions	883
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	104,814
Depreciation	
At 1 October 2011	47,182
Charge for the year	14,408
On disposals	-
At 30 September 2012	61,590
Net book values	
At 30 September 2012	43,224
At 30 September 2011	56,749

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