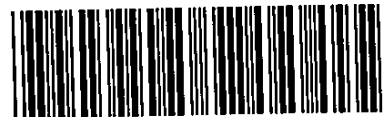


Company Registration No 05641237 (England and Wales)

DENTHOUSE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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DENTHOUSE LIMITED

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DENTHOUSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

		2011		2010 as restated	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		30,625		38,125
Tangible assets	2		64,231		63,518
			<u>94,856</u>		<u>101,643</u>
Current assets					
Debtors		331,415		363,815	
Cash at bank and in hand		56,044		11,905	
		<u>387,459</u>		<u>375,720</u>	
Creditors: amounts falling due within one year	3	(441,564)		(449,215)	
Net current liabilities			(54,105)		(73,495)
Total assets less current liabilities			40,751		28,148
Provisions for liabilities			(3,877)		(5,406)
			<u>36,874</u>		<u>22,742</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			36,774		22,642
Shareholders' funds			<u>36,874</u>		<u>22,742</u>

DENTHOUSE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2011

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 24 September 2012



Mr M Dyer
Director



Mrs J Dyer
Director

Company Registration No 05641237

DENTHOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	15% reducing balance

1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

DENTHOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2011

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2011	75,000	115,042	190,042
Additions	-	24,029	24,029
Disposals	-	(26,843)	(26,843)
At 31 December 2011	75,000	112,228	187,228
Depreciation			
At 1 January 2011	36,875	51,523	88,398
On disposals	-	(15,400)	(15,400)
Charge for the year	7,500	11,874	19,374
At 31 December 2011	44,375	47,997	92,372
Net book value			
At 31 December 2011	30,625	64,231	94,856
At 31 December 2010	38,125	63,518	101,643

3 Creditors. amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2010 - £244,551)

4 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

5 Transactions with directors

Included within other creditors is an amount of £1,008 (2010 £9,449) owed to Mr M Dyer and Mrs J Dyer, who are the directors of the company