Company Registration No. 05641237 (England and Wales)

DENTHOUSE LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

DENTHOUSE LIMITED

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DENTHOUSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Intangible assets	**2**		8,125		15,625
Tangible assets	**2**		69,760		81,620
			77,885		97,245
Current assets					
Debtors		198,314		169,491	
Cash at bank and in hand		103,169		53,335	
		301,483		222,826	
Creditors: amounts falling due within one year	**3**	(316,293)		(244,031)	
Net current liabilities			(14,810)		(21,205)
Total assets less current liabilities			63,075		76,040
Creditors: amounts falling due after more than one year			(543)		(5,268)
Provisions for liabilities			(13,030)		(11,707)
			49,502		59,065
Capital and reserves					
Called up share capital	**4**		100		100
Profit and loss account			49,402		58,965
Shareholders' funds			49,502		59,065

DENTHOUSE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2014

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 September 2015

Mr M L Dyer
Director

Mrs J Dyer
Director

Company Registration No. 05641237

DENTHOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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.

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.

2 **Fixed assets**

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 January 2014	75,000	130,860	205,860
Additions	-	8,408	8,408
Disposals	-	(12,495)	(12,495)
At 31 December 2014	75,000	126,773	201,773
Depreciation			
At 1 January 2014	59,375	49,240	108,615
On disposals	-	(6,379)	(6,379)
Charge for the year	7,500	14,152	21,652
At 31 December 2014	66,875	57,013	123,888
Net book value			
At 31 December 2014	8,125	69,760	77,885
At 31 December 2013	15,625	81,620	97,245

3 **Creditors: amounts falling due within one year**

The aggregate amount of creditors for which security has been given amounted to £21,511 (2013 - £25,500).

4 **Share capital**	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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