Registered Number 07000310

Otley Road Dental Practice Ltd

Abbreviated Accounts

31 December 2010

Company Information

Registered Office:
The Dental Surgery
46 Otley Road
Harrogate
HG2 0DP

Reporting Accountants:
DSC
Chartered Accountants
Tattersall House
East Parade
Harrogate
North Yorkshire
HG1 5LT

Otley Road Dental Practice Ltd **Registered Number 07000310**

Balance Sheet as at 31 December 2010

	Notes	2010	
		£	£
Fixed assets			
Intangible	2		266,000
Tangible	3		2,250
			268,250
Current assets			
Stocks		1,000	
Debtors		1,085	
Total current assets		2,085	
Creditors: amounts falling due within one year		(238,355)	
Net current assets (liabilities)			(236,270)
Total assets less current liabilities			31,980
Creditors: amounts falling due after more than one year			(393)
Total net assets (liabilities)			31,587
Capital and reserves			
Called up share capital	4		1
Profit and loss account			31,586
Shareholders funds			31,587

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 19 August 2011

And signed on their behalf by:
Dr A D J Ruffell, 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 December 2010

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of twenty years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
Additions	280,000
At 31 December 2010	280,000
Amortisation	
Charge for year	14,000
At 31 December 2010	14,000
Net Book Value	
At 31 December 2010	266,000

3 **Tangible fixed assets**

	Total
Cost	**£**
Additions	3,000

At 31 December 2010		3,000
Depreciation		
Charge for year		750
At 31 December 2010		750
Net Book Value		
At 31 December 2010		2,250

4 **Share capital**

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

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1