Registration number 07159021

CAMPDEN HOUSE DENTAL PRACTICE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011



CAMPDEN HOUSE DENTAL PRACTICE LIMITED

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CAMPDEN HOUSE DENTAL PRACTICE LIMITED
(REGISTRATION NUMBER: 07159021)
ABBREVIATED BALANCE SHEET AT 31 MARCH 2011

	Note	2011 £
Fixed assets		
Intangible fixed assets	2	360,000
Tangible fixed assets	2	20,162
		380,162
Current assets		
Stocks		7,313
Debtors		22,744
Cash at bank and in hand		65,363
		95,420
Creditors Amounts falling due within one year		(474,346)
Net current liabilities		(378,926)
Total assets less current liabilities		1,236
Provisions for liabilities		(4,032)
Net liabilities		(2,796)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(2,797)
Shareholders' deficit		(2,796)

CAMPDEN HOUSE DENTAL PRACTICE LIMITED

(REGISTRATION NUMBER: 07159021)

ABBREVIATED BALANCE SHEET AT 31 MARCH 2011

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 21/12/2011 and signed on its behalf by

D G Lane
Director

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

Asset class	Amortisation method and rate
Goodwill	20% Straight line

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Leasehold improvements	20% Straight line
Dental equipment	10% Straight line
Office equipment	25% Straight line

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks Net realisable value is based on selling price less anticipated costs to completion and selling costs

Deferred tax
Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
Additions	450,000	23,863	473,863
At 31 March 2011	450,000	23,863	473,863
Depreciation			
Charge for the year	90,000	3,701	93,701
At 31 March 2011	90,000	3,701	93,701
Net book value			
At 31 March 2011	360,000	20,162	380,162

3 Share capital

Allotted, called up and fully paid shares

	2011	
	No.	£
Ordinary shares of £1 each	1	1

New shares allotted
During the year 1 Ordinary share having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1