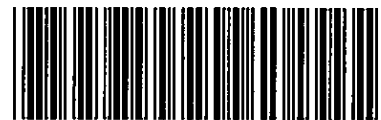


Registration number 07159021

CAMPDEN HOUSE DENTAL PRACTICE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

SATURDAY



A10A5KUX

A50

22/12/2012

#452

COMPANIES HOUSE

CAMPDEN HOUSE DENTAL PRACTICE LIMITED
CONTENTS

Abbreviated Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3 to 5

CAMPDEN HOUSE DENTAL PRACTICE LIMITED
(REGISTRATION NUMBER: 07159021)
ABBREVIATED BALANCE SHEET AT 31 MARCH 2012

	Note	2012 £	2011 £
Fixed assets			
Intangible fixed assets	2	270,000	360,000
Tangible fixed assets	2	<u>32,064</u>	<u>20,162</u>
		<u>302,064</u>	<u>380,162</u>
Current assets			
Stocks		7,532	7,313
Debtors		22,838	22,744
Cash at bank and in hand		<u>90,106</u>	<u>65,363</u>
		120,476	95,420
Creditors Amounts falling due within one year		<u>(436,372)</u>	<u>(474,346)</u>
Net current liabilities		<u>(315,896)</u>	<u>(378,926)</u>
Total assets less current liabilities		(13,832)	1,236
Provisions for liabilities		<u>(6,413)</u>	<u>(4,032)</u>
Net liabilities		<u>(20,245)</u>	<u>(2,796)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>(20,246)</u>	<u>(2,797)</u>
Shareholders' deficit		<u>(20,245)</u>	<u>(2,796)</u>

CAMPDEN HOUSE DENTAL PRACTICE LIMITED
(REGISTRATION NUMBER: 07159021)
ABBREVIATED BALANCE SHEET AT 31 MARCH 2012

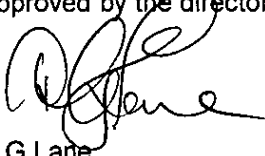
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his 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 director on 14 12 2012


D G Lane
Director

CAMPDEN HOUSE DENTAL PRACTICE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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 fee income earned under contracts to provide professional services. It is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to patients, including expenses and disbursements.

Fee income is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of fee income reflects the accrual of the right to consideration by reference to the value of work performed. Fee income not billed to patients is included in debtors and payments on account in excess of the relevant fee income are included in creditors.

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
Fixtures and fittings	20% straight line basis
Plant and machinery	10% straight line basis

CAMPDEN HOUSE DENTAL PRACTICE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2011	450,000	23,863	473,863
Additions	-	19,211	19,211
At 31 March 2012	<u>450,000</u>	<u>43,074</u>	<u>493,074</u>
Depreciation			
At 1 April 2011	90,000	3,701	93,701
Charge for the year	<u>90,000</u>	<u>7,309</u>	<u>97,309</u>
At 31 March 2012	<u>180,000</u>	<u>11,010</u>	<u>191,010</u>
Net book value			
At 31 March 2012	<u>270,000</u>	<u>32,064</u>	<u>302,064</u>
At 31 March 2011	<u>360,000</u>	<u>20,162</u>	<u>380,162</u>

CAMPDEN HOUSE DENTAL PRACTICE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>