Registered Number 07175321

DENTAL HYGIENICS AND DECONTAMINATION LIMITED

Abbreviated Accounts

31 March 2011

DENTAL HYGIENICS AND DECONTAMINATION LIMITED **Registered Number 07175321**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2		15,000
Tangible	3		16,143
Total fixed assets			31,143
Current assets			
Stocks		60,187	
Debtors		13,749	
Cash at bank and in hand		(1,484)	
Total current assets		72,452	
Prepayments and accrued income (not expressed within current asset sub-total)		592	
Creditors: amounts falling due within one year		(39,962)	
Net current assets			33,082
Total assets less current liabilities			64,225
Creditors: amounts falling due after one year			(90,282)
Total net Assets (liabilities)			(26,057)
Capital and reserves			
Other reserves			53,188
Profit and loss account			(79,245)
Shareholders funds			(26,057)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 11 January 2012

And signed on their behalf by:
Adrian Buckingham, 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 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

126068

Depreciation

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

Plant and Machinery	20.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
Addtions	15,000
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2011	15,000
Depreciation	
Charge for year	0
At 31 March 2011	0
Net Book Value	
At 31 March 2011	15,000

During the Year, A new brand named Steri Products established for over 15 years was bought.

3 **Tangible fixed assets**

Cost	£
At	
additions	20,179
disposals	
revaluations	
transfers	
At 31 March 2011	20,179
Depreciation	
At	

Charge for year	4,036
on disposals	
At 31 March 2011	4,036
Net Book Value	
At	
At 31 March 2011	16,143