

CLACTON DENTAL CARE LTD
FINANCIAL STATEMENTS
PERIOD ENDED 31 JANUARY 2012

CO NO 07505621

Lake & Co
Chartered Accountants
25A Kenton Park Parade
Kenton
Middx HA3 8DN

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COMPANIES HOUSE

CLACTON DENTAL CARE LTD
DIRECTORS' REPORT
PERIOD ENDED 31 JANUARY 2012

DATE OF INCORPORATION

The company was incorporated on 26.1.11

PRINCIPAL ACTIVITY

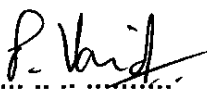
The company is dormant and has not traded during the year or subsequent to the year end

DIRECTORS

The directors who served during the year, together with their shareholding, were as follows:-

Mr P Vaid (appointed 26.1.11)	34 ordinary shares
Mr S Radia (appointed 26.1.11)	33 ordinary shares
Mr S Shah (appointed 26.1.11)	33 ordinary shares

This report was approved by the board of directors on 22 March 2012 and signed on its behalf


..... Director
MR P VAID

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF

CLACTON DENTAL CARE LTD

PERIOD ENDED 31 JANUARY 2012

In accordance with our recent engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit & Loss Account and Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet your duty to ensure that the company has kept proper accounting records and to prepare financial statements for the period ended 31 January 2012 that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Lake & Co
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22 March 2012

CLACTON DENTAL CARE LTD
PROFIT AND LOSS ACCOUNT
PERIOD ENDED 31 JANUARY 2012

The company has not traded during the period and received no income and incurred no expenditure and therefore made neither profit nor loss.

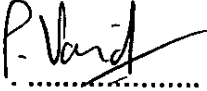
Certain items of expenditure were paid on behalf of the company by the directors

BALANCE SHEET AS AT 31 JANUARY 2012

	<u>2012</u>
	£
<u>Current assets</u>	
Uncalled share capital	<u>100</u>
<u>Capital and reserves</u>	
Share capital	<u>100</u>

- (a) For the period ended 31.1.12 the company was entitled to exemption from audit under Section 480 Companies Act 2006 and no notice requiring an audit has been deposited under Section 476 Companies Act 2006.
- (b) The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 386 Companies Act 2006 and for preparing accounts which give a true and fair view of the state of the 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 Companies Act 2006 relating to accounts so far as applicable to the company.

The financial statements were approved by the board on 22 March 2012 and signed on its behalf.


..... Director
MR P VAID


..... Director
MR S RADIA

The notes on page 4 form part of these financial statements.

Company registration no· 07505621

CLACTON DENTAL CARE LTD

NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 31 JANUARY 2012

1. ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention and in accordance with applicable Accounting Standards.

2. SHARE CAPITAL

Authorised and allotted:-

Ordinary shares of £1 each

2012
£100