Registered Number 07514713

Dental CPD Services Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
78 York Street
London
W1H 1DP

Reporting Accountants:
Y R Associates
Chartered Certified Accountants
6 Ritherdon Road
LONDON
SW17 8QD

Dental CPD Services Limited **Registered Number 07514713**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Current assets			
Cash at bank and in hand		130	
Total current assets		130	
Creditors: amounts falling due within one year		(228)	
Net current assets (liabilities)			(98)
Total assets less current liabilities			(98)
Total net assets (liabilities)			(98)
Capital and reserves			
Called up share capital	2		100
Profit and loss account			(198)
Shareholders funds			(98)

a. 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.
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 15 October 2012

And signed on their behalf by:
R Shah, 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 2012

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).

Deferred tax

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

GOING CONCERN

The accounts have been prepared on a going concern basis based on the director's support.

2 **Share capital**

	2012 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

3 **RELATED PARTY DISCLOSURES**

The company is controlled by the director.At the period end the company owed the director £48.

4 **Going concern**

The company is considered to be a going concern based on the director's on-going support.