Registered Number 08801321

HAMPTON VILLAGE DENTURE STUDIO LIMITED

Micro-entity Accounts

31 December 2016

HAMPTON VILLAGE DENTURE STUDIO LIMITED **Registered Number 08801321**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		3,056	-
Current Assets		6,610	13,038
Prepayments and accrued income		-	400
Creditors: amounts falling due within one year		(8,667)	(8,984)
Net current assets (liabilities)		(2,057)	4,454
Total assets less current liabilities		999	4,454
Creditors: amounts falling due after more than one year		(507)	(3,003)
Accruals and deferred income		(291)	(1,072)
Total net assets (liabilities)		201	379
Capital and reserves		201	379

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2017

And signed on their behalf by:
Stephan Avetoom, 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 1072 of the Companies Act 2006.