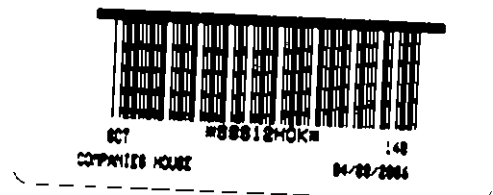


DENTEC SCOTLAND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31st JULY 2005

Company Registration Number SC270321



DENTEC SCOTLAND LIMITED
ABBREVIATED BALANCE SHEET AT 31st JULY 2005

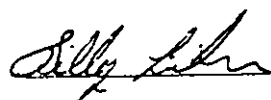
	Note	31/7/05
FIXED ASSETS		
Tangible assets	2	<u>16 025</u>
CURRENT ASSETS		
Debtors		14,449
Bank		<u>2,540</u>
		16,989
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>15,582</u>
NET CURRENT ASSETS/(LIABILITIES)		1,407
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,432</u>
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		0
NET ASSETS/(LIABILITIES)		<u>17,432</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Directors Loans		8,384
Profit and loss account		8,948
		<u>17,432</u>

The director has

- (a) taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) of the Companies Act 1985,
- (b) confirmed that the members have not required the company to obtain an audit of its accounts for the period in accordance with section 249B(2) of the Companies Act 1985,
- (c) acknowledged his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985
- (d) acknowledged his responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st July 2005 and of its Profit for the year ended that date and in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the Company

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

Approved and signed by the Director on 1st August 2006

 B Linton, Director

DENTEC SCOTLAND LIMITED
NOTES ON THE ABBREVIATED ACCOUNTS
Year to 31st JULY 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention basis

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment	25% Reducing Balance
Motor Vehicles	25% Reducing Balance

2. TANGIBLE FIXED ASSETS

	As at 31-Jul-05 £ Total
Cost	
At 31st July 2004	0
Additions	21,366
Disposals	-
At 30th June 2003	<u>21,366</u>
Depreciation	
At 31st July 2004	0
Charge for period	5,341
Disposals	-
At 30th June 2003	<u>5,341</u>
Net Book Value	
At 30th June 2003	<u>16,025</u>
At 30th June 2002	<u>0</u>

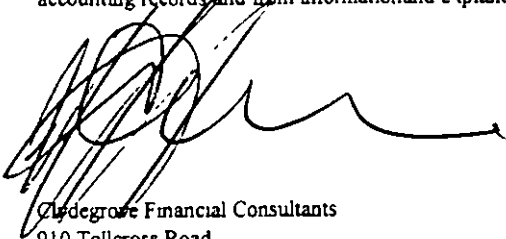
3. SHARE CAPITAL

	30-Jun-02
Authorised Share Capital	
100 Ordinary Shares of £1 each	<u>100</u>
Alloted, Issued and Fully Paid	
Ordinary Shares of £1	<u>100</u>

**ACCOUNTANTS REPORT TO THE DIRECTOR ON THE
UNAUDITED ACCOUNTS OF DENTEC SCOTLAND LIMITED**

Year to 31st JULY 2005

As described on page 1, you are responsible for the preparation of the accounts and you consider that the company is exempt from an audit. In accordance with your instructions and in order to assist you to fulfil your obligations, we have prepared the accounts on pages 1 and 2 from the accounting records and from information and explanations supplied to us.



Cludegrove Financial Consultants
910 Tollcross Road
Glasgow
G32 8PE

1st August 2006