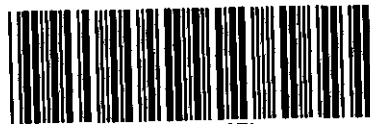


Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

Dentec (Scotland) Ltd

WEDNESDAY



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10/09/2008

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COMPANIES HOUSE

Dentec (Scotland) Ltd

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for the Year Ended 31 July 2008

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Dentec (Scotland) Ltd

Company Information
for the Year Ended 31 July 2008

DIRECTORS:

B Linton
A Walker

SECRETARY:

A Walker

REGISTERED OFFICE:

12 Hunter Street
Rutherglen
G73 1LB

REGISTERED NUMBER:

SC270321 (Scotland)

ACCOUNTANTS

Mills & Co
73 Main Street
Bothwell
G71 8ER

Dentec (Scotland) Ltd

Abbreviated Balance Sheet

31 July 2008

	Notes	31 7 08 £	£	31 7 07 £	£
FIXED ASSETS					
Tangible assets	2		55,488		48,053
CURRENT ASSETS					
Stocks		22,090		14,692	
Debtors		129,649		53,868	
Cash at bank and in hand		44,583		400	
		196,322		68,960	
CREDITORS					
Amounts falling due within one year		198,634		97,737	
NET CURRENT LIABILITIES			(2,312)		(28,777)
TOTAL ASSETS LESS CURRENT LIABILITIES			53,176		19,276
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			53,076		19,176
SHAREHOLDERS' FUNDS			53,176		19,276

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

and were signed on


B Linton Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	25% on reducing balance
Fixtures and fittings	33% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2007	64,886
Additions	25,525
Disposals	(3,000)
At 31 July 2008	87,411
DEPRECIATION	
At 1 August 2007	16,833
Charge for year	16,403
Eliminated on disposal	(1,313)
At 31 July 2008	31,923
NET BOOK VALUE	
At 31 July 2008	55,488
At 31 July 2007	48,053

Notes to the Abbreviated Accounts continued
for the Year Ended 31 July 2008

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

100 Ordinary

Nominal
value
1

31 7 08
£
100

31 7 07
£
100