Registered Number SC313599

NAIRN DENTAL CARE LIMITED

Abbreviated Accounts

31 January 2012

NAIRN DENTAL CARE LIMITED **Registered Number SC313599**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		246,470		246,470
Tangible	3		49,817		29,602
Total fixed assets			296,287		276,072
Current assets					
Stocks		17,125		16,626	
Debtors		21,620		16,930	
Cash at bank and in hand		2,474		57,121	
Total current assets		41,219		90,677	
Creditors: amounts falling due within one year		(60,237)		(64,075)	
Net current assets			(19,018)		26,602
Total assets less current liabilities			277,269		302,674
Total net Assets (liabilities)			277,269		302,674
Capital and reserves					
Called up share capital			4		4
Profit and loss account			277,265		302,670
Shareholders funds			277,269		302,674

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 18 April 2012

And signed on their behalf by:
Mr M Jones, 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 January 2012

1 Accounting policies

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2011	246,470
At 31 January 2012	246,470
Net Book Value	
At 31 January 2011	246,470
At 31 January 2012	246,470

3 Tangible fixed assets

Cost	£
At 31 January 2011	43,674
additions	29,006
disposals	
revaluations	
transfers	
At 31 January 2012	72,680
Depreciation	
At 31 January 2011	14,072
Charge for year	8,791
on disposals	
At 31 January 2012	22,863
Net Book Value	
At 31 January 2011	29,602
At 31 January 2012	49,817