THE DENTAL SURGERY LIMITED

Company Registration Number:
SC313839 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

THE DENTAL SURGERY LIMITED

Company Information
for the Period Ended 31st December 2011

Director:	Deborah Ferrier
Company secretary:	Dr Aroona Arfan
Registered office:	461 Victoria Road Glasgow G42 8RW
Company Registration Number:	SC313839 (Scotland)

THE DENTAL SURGERY LIMITED

Abbreviated Balance sheet
As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**99,097**	90,379
Total fixed assets:		**99,097**	90,379
Current assets			
Stocks:		**15,572**	14,429
Debtors:		**147,639**	88,159
Cash at bank and in hand:		**4,235**	4,253
Total current assets:		**167,446**	106,841
Creditors			
Creditors: amounts falling due within one year		**29,992**	155,941
Net current assets (liabilities):		**137,454**	(49,100)
Total assets less current liabilities:		**236,551**	41,279
Creditors: amounts falling due after more than one year:		**89,698**	-
Total net assets (liabilities):		**146,853**	41,279

The notes form part of these financial statements

THE DENTAL SURGERY LIMITED

Abbreviated Balance sheet
As at 31st December 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Profit and Loss account:		**145,853**	40,279
Total shareholders funds:		**146,853**	41,279

For the year ending 31 December 2011 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Deborah Ferrier
Status: Director

The notes form part of these financial statements

THE DENTAL SURGERY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover policy

Turnover represents net invoiced sales of goods, net of valued added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixture & Fittings 10% on reducing balance

THE DENTAL SURGERY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	**£**
At 01st January 2011:	90,379
Additions:	19,729
At 31st December 2011:	110,108
Depreciation	
Charge for year:	11,011
At 31st December 2011:	11,011
Net book value	
At 31st December 2011:	99,097
At 31st December 2010:	90,379

THE DENTAL SURGERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

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.