

THE DENTAL SURGERY LIMITED

**Company Registration Number:
SC313839 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

THE DENTAL SURGERY LIMITED

Company Information for the Period Ended 31st December 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	108,187	99,097
Total fixed assets:		<u>108,187</u>	<u>99,097</u>
Current assets			
Stocks:		24,273	15,573
Debtors:		137,306	147,639
Cash at bank and in hand:		10,349	4,234
Total current assets:		<u>171,928</u>	<u>167,446</u>
Creditors			
Creditors: amounts falling due within one year		30,866	29,992
Net current assets (liabilities):		<u>141,062</u>	<u>137,454</u>
Total assets less current liabilities:		249,249	236,551
Creditors: amounts falling due after more than one year:		88,371	89,698
Total net assets (liabilities):		<u><u>160,878</u></u>	<u><u>146,853</u></u>

The notes form part of these financial statements

THE DENTAL SURGERY LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		159,878	145,853
Total shareholders funds:		<u>160,878</u>	<u>146,853</u>

For the year ending 31 December 2012 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 December 2013

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 2012

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 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	99,097
Additions:	19,000
At 31st December 2012:	118,097
Depreciation	
Charge for year:	9,910
At 31st December 2012:	9,910
Net book value	
At 31st December 2012:	108,187
At 31st December 2011:	99,097

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

