REGISTERED NUMBER: SC344636 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Claire Dunn Dental Surgeons Ltd

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Claire Dunn Dental Surgeons Ltd

Company Information
for the Year Ended 31 July 2012

DIRECTOR:	Mrs Claire Frances Dunn
SECRETARY:	Mr Martin Dunn
REGISTERED OFFICE:	7 Hazelden Gardens Muirend Glasgow G44 3HQ
REGISTERED NUMBER:	SC344636 (Scotland)
ACCOUNTANTS:	Stevenson & Kyles Chartered Accountants 25 Sandyford Place Glasgow G3 7NG

Abbreviated Balance Sheet
31 July 2012

		2012	2011
		£	£
CURRENT ASSETS			
Debtors		3,910	2,770
Cash at bank		20,370	15,648
		24,280	18,418
CREDITORS			
Amounts falling due within one year		22,673	6,163
NET CURRENT ASSETS		1,607	12,255
TOTAL ASSETS LESS CURRENT LIABILITIES		1,607	12,255
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		1,606	12,254
SHAREHOLDERS' FUNDS		1,607	12,255

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 October 2012 and were signed by:

Mrs Claire Frances Dunn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2012

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

Pension costs and other post-retirement benefits
Contributions payable to the director's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	1

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.