

Registered Number SC344813

BURHAN DENT LIMITED

Abbreviated Accounts

30 June 2011

BURHAN DENT LIMITED

Registered Number SC344813

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,573	922
Total fixed assets		1,573	922
Current assets			
Debtors			929
Cash at bank and in hand		7,791	18,176
Total current assets		7,791	19,105
Creditors: amounts falling due within one year		(11,418)	(9,437)
Net current assets		(3,627)	9,668
Total assets less current liabilities		(2,054)	10,590
Provisions for liabilities and charges		(1,850)	(1,199)
Total net Assets (liabilities)		(3,904)	9,391
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(3,914)	9,381
Shareholders funds		(3,904)	9,391

- a. For the year ending 30 June 2011 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 28 December 2011

And signed on their behalf by:

Dr Burhan Nasim, 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 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

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

Plant and Machinery	25.00% Straight Line
Computer equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	1,476
additions	1,360
disposals	
revaluations	
transfers	
At 30 June 2011	<u>2,836</u>
Depreciation	
At 30 June 2010	554
Charge for year	709
on disposals	
At 30 June 2011	<u>1,263</u>
Net Book Value	
At 30 June 2010	922
At 30 June 2011	<u>1,573</u>
None	

3 Transactions with directors

None

4 Related party disclosures

None

5 Enter additional note title here

None