REGISTERED NUMBER: SC344813 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Burhan Dent Limited

Burhan Dent Limited (Registered number: SC344813)

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for the Year Ended 30 June 2013

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Burhan Dent Limited

Company Information
for the Year Ended 30 June 2013

DIRECTOR:	Dr Burhan Nasim
REGISTERED OFFICE:	248 Castlemilk Road Glasgow G44 4LB
REGISTERED NUMBER:	SC344813 (England and Wales)
ACCOUNTANTS:	Sigma Chartered Accountants JO Hunter House 409 Bradford Road Huddersfield West Yorkshire HD2 2RB

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Burhan Dent Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Burhan Dent Limited for the year ended 30 June 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Burhan Dent Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Burhan Dent Limited and state those matters that we have agreed to state to the director of Burhan Dent Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Burhan Dent Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Burhan Dent Limited. You consider that Burhan Dent Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Burhan Dent Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Sigma Chartered Accountants
JO Hunter House
409 Bradford Road
Huddersfield
West Yorkshire
HD2 2RB

9 January 2014

Burhan Dent Limited (Registered number: SC344813)

Abbreviated Balance Sheet
30 June 2013

	Notes	30/6/13 £	£	30/6/12 £	£
FIXED ASSETS					
Tangible assets	2		5,284		7,956
CURRENT ASSETS					
Cash at bank		32,846		26,465	
CREDITORS					
Amounts falling due within one year		11,634		18,684	
NET CURRENT ASSETS			21,212		7,781
TOTAL ASSETS LESS CURRENT LIABILITIES			26,496		15,737
PROVISIONS FOR LIABILITIES			107		8,942
NET ASSETS			26,389		6,795
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			26,379		6,785
SHAREHOLDERS' FUNDS			26,389		6,795

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 9 January 2014 and were signed by:

Dr Burhan Nasim - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Computer equipment	- 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2012	12,292
Additions	535
At 30 June 2013	12,827
DEPRECIATION	
At 1 July 2012	4,336
Charge for year	3,207
At 30 June 2013	7,543
NET BOOK VALUE	
At 30 June 2013	5,284
At 30 June 2012	7,956

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/13 £	30/6/12 £
10	Ordinary class A	£1	10	10

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.