

**REGISTERED NUMBER: SC344813 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2014**

**for**

**Burhan Dent Limited**

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for the Year Ended 30 June 2014**

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**Burhan Dent Limited**

**Company Information  
for the Year Ended 30 June 2014**

**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

**Abbreviated Balance Sheet**

**30 June 2014**

|                                              | Notes | 30/6/14<br>£  | £                    | 30/6/13<br>£  | £                    |
|----------------------------------------------|-------|---------------|----------------------|---------------|----------------------|
| <b>FIXED ASSETS</b>                          |       |               |                      |               |                      |
| Tangible assets                              | 2     |               | 2,427                |               | 5,284                |
| <b>CURRENT ASSETS</b>                        |       |               |                      |               |                      |
| Debtors                                      |       | 8,814         |                      | -             |                      |
| Cash at bank                                 |       | <u>72,949</u> |                      | <u>32,846</u> |                      |
|                                              |       | 81,763        |                      | 32,846        |                      |
| <b>CREDITORS</b>                             |       |               |                      |               |                      |
| Amounts falling due within one year          |       | <u>63,638</u> |                      | <u>11,634</u> |                      |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>18,125</u>        |               | <u>21,212</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 20,552               |               | 26,496               |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |               | <u>485</u>           |               | <u>107</u>           |
| <b>NET ASSETS</b>                            |       |               | <u><u>20,067</u></u> |               | <u><u>26,389</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                      |               |                      |
| Called up share capital                      | 3     |               | 10                   |               | 10                   |
| Profit and loss account                      |       |               | <u>20,057</u>        |               | <u>26,379</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u><u>20,067</u></u> |               | <u><u>26,389</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 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.
- (b)

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 3 November 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 2014**

**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 goods and services.

**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.

**Employee benefit trust**

The company made a contribution of £100 to the Burhan Dent Ltd 2014 Employee Benefit Trust, a discretionary trust created to provide benefits to employees of the company. No decision had been taken by 30th June 2014 nor by the time these accounts were filed as to whether any substantive contributions would be made in the future.

**2. TANGIBLE FIXED ASSETS**

|                       | Total<br>£    |
|-----------------------|---------------|
| <b>COST</b>           |               |
| At 1 July 2013        | 12,827        |
| Additions             | 291           |
| At 30 June 2014       | <u>13,118</u> |
| <b>DEPRECIATION</b>   |               |
| At 1 July 2013        | 7,543         |
| Charge for year       | 3,148         |
| At 30 June 2014       | <u>10,691</u> |
| <b>NET BOOK VALUE</b> |               |
| At 30 June 2014       | <u>2,427</u>  |
| At 30 June 2013       | <u>5,284</u>  |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:           | Nominal<br>value: | 30/6/14<br>£ | 30/6/13<br>£ |
|---------|------------------|-------------------|--------------|--------------|
| 10      | Ordinary class A | 1                 | <u>10</u>    | <u>10</u>    |

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