

Registered Number SC373003

IRISTON HOUSE DENTAL PRACTICE LIMITED

Abbreviated Accounts

31 March 2011

IRISTON HOUSE DENTAL PRACTICE LIMITED

Registered Number SC373003

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2	420,000	
Tangible	3	<u>9,035</u>	-
Total fixed assets		429,035	
Current assets			
Stocks		697	
Debtors		49,377	
Cash at bank and in hand		86,077	
Total current assets		<u>136,151</u>	-
Creditors: amounts falling due within one year		(437,436)	
Net current assets		(301,285)	
Total assets less current liabilities		<u>127,750</u>	-
Total net Assets (liabilities)		127,750	
Capital and reserves			
Called up share capital		100	
Profit and loss account		<u>127,650</u>	-
Shareholders funds		<u>127,750</u>	-

- a. For the year ending 31 March 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 29 September 2011

And signed on their behalf by:

Mr Raman Chandrachud, 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 31 March 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 January 2005)

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.

Fixtures and Fittings 20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
Additions	450,000
At 31 March 2011	<u>450,000</u>

Depreciation	
Charge for year	30,000
At 31 March 2011	<u>30,000</u>

Net Book Value	
At 31 March 2011	<u>420,000</u>

3 Tangible fixed assets

Cost	£
At	
additions	11,321
disposals	
revaluations	
transfers	
At 31 March 2011	<u>11,321</u>

Depreciation	
At	
Charge for year	2,286
on disposals	
At 31 March 2011	<u>2,286</u>

Net Book Value

At

At 31 March 2011

9,035

4 **Related party disclosures**

Raman Chandrachud (director) During the year the director operated a loan with the company.

There are no repayment terms and no interest is due on the balance. At the balance sheet date the amount due to Raman Chandrachud was £361,062.

5 **Control**

The company is controlled by the director who owns 100% of the called up share capital.