Registered Number SC455607

ALTHEA DENT LIMITED

Abbreviated Accounts

31 July 2014

ALTHEA DENT LIMITED **Registered Number SC455607**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	1,060
		1,060
Current assets		
Cash at bank and in hand		3,066
		3,066
Creditors: amounts falling due within one year		(3,490)
Net current assets (liabilities)		(424)
Total assets less current liabilities		636
Total net assets (liabilities)		636
Capital and reserves		
Called up share capital		100
Profit and loss account		536
Shareholders' funds		636

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2015

And signed on their behalf by:
S RAHMAN, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	1,413
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	1,413
Depreciation	
Charge for the year	353
On disposals	-
At 31 July 2014	353
Net book values	
At 31 July 2014	1,060

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