Registered Number SC455607

ALTHEA DENT LIMITED

Abbreviated Accounts

31 July 2015

ALTHEA DENT LIMITED **Registered Number SC455607**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	706	1,060
		706	1,060
Current assets			
Cash at bank and in hand		6,662	3,066
		6,662	3,066
Creditors: amounts falling due within one year		(6,183)	(3,490)
Net current assets (liabilities)		479	(424)
Total assets less current liabilities		1,185	636
Total net assets (liabilities)		1,185	636
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,085	536
Shareholders' funds		1,185	636

- For the year ending 31 July 2015 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 26 April 2016

And signed on their behalf by:
S RAHMAN, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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	
At 1 August 2014	1,413
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	1,413
Depreciation	
At 1 August 2014	353
Charge for the year	354
On disposals	-
At 31 July 2015	707
Net book values	
At 31 July 2015	706
At 31 July 2014	1,060

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