Registered Number SC455607

ALTHEA DENT LIMITED

Micro-entity Accounts

31 December 2016

ALTHEA DENT LIMITED **Registered Number SC455607**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*31/12/2016*	*31/07/2015*
		£	£
Fixed assets			
Tangible assets	1	1,154	706
		1,154	706
Current assets			
Debtors		4,291	-
Cash at bank and in hand		72	6,662
		4,363	6,662
Creditors: amounts falling due within one year		(5,317)	(6,183)
Net current assets (liabilities)		(954)	479
Total assets less current liabilities		200	1,185
Total net assets (liabilities)		200	1,185
Capital and reserves			
Called up share capital		100	100
Profit and loss account		100	1,085
Shareholders' funds		200	1,185

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 January 2017

And signed on their behalf by:
Shahab RAHMAN, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	£
Cost	
At 1 August 2015	1,413
Additions	832
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	2,245
Depreciation	
At 1 August 2015	707
Charge for the year	384
On disposals	-
At 31 December 2016	1,091
Net book values	
At 31 December 2016	1,154
At 31 July 2015	706

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.