Registered Number SC501908

QUEST IMPLANTS LTD

Abbreviated Accounts

31 August 2016

QUEST IMPLANTS LTD **Registered Number SC501908**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*
		£
Current assets		
Debtors		41,104
		41,104
Creditors: amounts falling due within one year		(20,788)
Net current assets (liabilities)		20,316
Total assets less current liabilities		20,316
Total net assets (liabilities)		20,316
Capital and reserves		
Called up share capital	2	2
Profit and loss account		20,314
Shareholders' funds		20,316

- For the year ending 31 August 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 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 2017

And signed on their behalf by:
Girish Bharadwaj, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).
The company is dependent on the financial support of its directors to remain in business.

Turnover policy

Turnover comprises the invoice value of goods and services supplied by the company, net of Value Added Tax and trade discounts.
The whole of the turnover and profit or (loss) before taxation is attributable to dentistry.

Other accounting policies

Revenue recognition
The company recognises revenue to the extent that it has fulfilled its contractual obligations to its customers through the supply of goods and services.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
2 Ordinary shares of £1 each	2

2 x ordinary £1 shares issued in the period in order to capitalise the company

3 Transactions with directors

Name of director receiving advance or credit:	G Bharadwaj
Description of the transaction:	Loan
Balance at 30 March 2015:	-
Advances or credits made:	£ 38,298
Advances or credits repaid:	-
Balance at 31 August 2016:	£ 38,298

The loans are unsecured, interest free and repayable on demand.

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