

Abbreviated Unaudited Accounts
for the Period 5 June 2015 to 30 June 2016
for
Edinburgh Endodontic Clinic Limited

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for the Period 5 June 2015 to 30 June 2016

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Edinburgh Endodontic Clinic Limited

Company Information

for the Period 5 June 2015 to 30 June 2016

DIRECTOR:

Dr A Sharma

SECRETARY:

REGISTERED OFFICE:

18 Easter Steil
Edinburgh
Lothian
EH10 5XE

REGISTERED NUMBER:

SC507721 (Scotland)

ACCOUNTANTS:

Steedman & Company Limited
7 Howe Street
Edinburgh
Midlothian
EH3 6TE

Abbreviated Balance Sheet
30 June 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,320
CURRENT ASSETS			
Cash at bank		9,886	
CREDITORS			
Amounts falling due within one year		<u>11,610</u>	
NET CURRENT LIABILITIES			<u>(1,724)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,596
CREDITORS			
Amounts falling due after more than one year			<u>9,335</u>
NET ASSETS			<u><u>1,261</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>1,161</u>
SHAREHOLDERS' FUNDS			<u><u>1,261</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
30 June 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 February 2017 and were signed by:

Dr A Sharma - Director

Notes to the Abbreviated Accounts
for the Period 5 June 2015 to 30 June 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 5 June 2015	
and 30 June 2016	<u>15,400</u>
DEPRECIATION	
Charge for period	<u>3,080</u>
At 30 June 2016	<u>3,080</u>
NET BOOK VALUE	
At 30 June 2016	<u>12,320</u>
At 4 June 2015	<u>15,400</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

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.