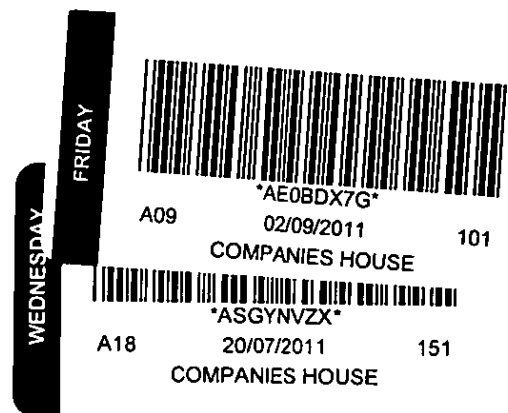


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2011 TO 31 MARCH 2011
FOR
BANKS HOUSE DENTAL SUPPLIES LIMITED



BANKS HOUSE DENTAL SUPPLIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Period 1 January 2011 to 31 March 2011

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BANKS HOUSE DENTAL SUPPLIES LIMITED

COMPANY INFORMATION

For The Period 1 January 2011 to 31 March 2011

DIRECTORS:

J A Eaton
Mrs J M Eaton

SECRETARY:

Mrs J M Eaton

REGISTERED OFFICE:

Banks House
143 Banks Road
West Kirby
Wirral
CH48 3HS

REGISTERED NUMBER.

05003420 (England and Wales)

ACCOUNTANTS:

Drabble & Co
Chartered Accountants
1 Wellington Road
Bollington
Macclesfield
Cheshire
SK10 5JR

BANKERS.

The Royal Bank of Scotland Plc
St Ann Street
Manchester
M60 2SS

BANKS HOUSE DENTAL SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET

31 March 2011

	31 3 11 £	31 12 10 £
CURRENT ASSETS		
Debtors	21,098	12,695
Cash at bank	31,709	38,115
	<u>52,807</u>	<u>50,810</u>
CREDITORS		
Amounts falling due within one year	8,860	7,570
	<u>43,947</u>	<u>43,240</u>
NET CURRENT ASSETS		
	<u>43,947</u>	<u>43,240</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>43,947</u>	<u>43,240</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	43,945	43,238
	<u>43,947</u>	<u>43,240</u>
SHAREHOLDERS' FUNDS		
	<u>43,947</u>	<u>43,240</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on 30 June 2011 and were signed on its behalf by



J A Eaton - Director

The notes form part of these abbreviated accounts

BANKS HOUSE DENTAL SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 1 January 2011 to 31 March 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 12 10 £
2	Ordinary	£1	<u>2</u>	<u>2</u>