

Registered number

07204060

Bullsmoor Dental Practice Limited

Abbreviated Accounts

31 March 2016

Bullsmoor Dental Practice Limited**Registered number:** 07204060**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Current assets			
Stocks	2,675	2,675	
Debtors	19,000	14,256	
Cash at bank and in hand	31,489	75,567	
	<u>53,164</u>	<u>92,498</u>	
Creditors: amounts falling due within one year	(11,217)	(27,008)	
Net current assets		<u>41,947</u>	<u>65,490</u>
Net assets		<u><u>41,947</u></u>	<u><u>65,490</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		41,847	65,390
Shareholders' funds		<u><u>41,947</u></u>	<u><u>65,490</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr S Jagani

Director

Approved by the board on 23 December 2016

Bullsmoor Dental Practice Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<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.