

Registration number 05957947

Oak Tree Orthodontics Limited

Annual Report and Unaudited Accounts
for the Year Ended 31 March 2010

Bruce Marshall & Co
Accountants & Tax Advisors
3 Crewe Road
Sandbach
Cheshire
CW11 4NE

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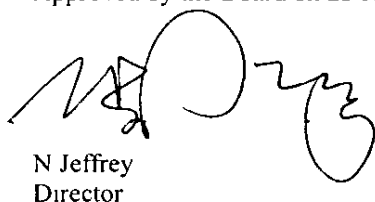
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COMPANIES HOUSE

Oak Tree Orthodontics Limited
Balance Sheet as at 31 March 2010

		2010		2009	
	Note	£	£	£	£
Called up share capital not paid			2		2
Current assets					
Cash at bank and in hand		-		14	
Creditors Amounts falling due within one year	2	-		(14)	
Net current liabilities			-		-
Net assets			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss reserve			-		-
Shareholders' funds			<u>2</u>		<u>2</u>

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 480(1) of the Companies Act 2006 as a dormant company, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

Approved by the Board on 23 June 2010 and signed on its behalf by



N Jeffrey
Director

Oak Tree Orthodontics Limited

Notes to the Financial Statements for the Year Ended 31 March 2010

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Creditors: Amounts falling due within one year

	2010	2009
	£	£
Director current accounts	<u>-</u>	<u>14</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity		
1 Ordinary A share of £1 each	1	1
1 Ordinary B share of £1 each	<u>1</u>	<u>1</u>
	<u>2</u>	<u>2</u>

4 Related parties

Controlling entity

The company is controlled by the directors who own 100% of the called up share capital