

Registered Number 03891377

DENT TECH LTD

Abbreviated Accounts

31 December 2006

DENT TECH LTD

Registered Number 03891377

Balance Sheet as at 31 December 2006

	Notes	2006 £	2005 £
Called up share capital not paid		0	0
Fixed assets			
Intangible	2	0	0
Tangible	3	2,642	3,522
Investments	4	<u>0</u>	<u>0</u>
Total fixed assets		2,642	3,522
Current assets			
Debtors		1,946	1,356
Cash at bank and in hand		5,916	4,850
Total current assets		<u>7,862</u>	<u>6,206</u>
Creditors: amounts falling due within one year	5		(24)
Net current assets		7,862	6,182
Total assets less current liabilities		<u>10,504</u>	<u>9,704</u>
Total net Assets (liabilities)		10,504	9,704
Capital and reserves			
Called up share capital		2	2
Other reserves		9,678	
Profit and loss account		<u>824</u>	<u>9,702</u>
Shareholders funds		<u>10,504</u>	<u>9,704</u>

- a. For the year ending 31 December 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 November 2007

And signed on their behalf by:

W Lanceley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2006

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

25,028

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2005	0
At 31 December 2006	<u>0</u>
Depreciation	
At 31 December 2005	0
Charge for year	0
At 31 December 2006	<u>0</u>
Net Book Value	
At 31 December 2005	0
At 31 December 2006	<u>0</u>

3 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 December 2005	3,522	3,522
additions		0
disposals		0
At 31 December 2006	<u>3,522</u>	<u>3,522</u>
Depreciation		
At 31 December 2005	0	0
Charge for year	880	880
on disposals		0
At 31 December 2006	<u>880</u>	<u>880</u>
Net Book Value		
At 31 December 2005	3,522	3,522
At 31 December 2006	<u>2,642</u>	<u>2,642</u>

4 Investments (fixed assets)

0

5 Creditors: amounts falling due within one year

	2006	2005
	£	£
Trade creditors		<u>24</u>
		24