

Registered number
07204060

Bullsmoor Dental Practice Limited

Abbreviated Accounts

31 March 2013



Bullsmoor Dental Practice Limited

Registered number. 07204060

**Abbreviated Balance Sheet
as at 31 March 2013**


	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand	20,117	23 690	
Creditors amounts falling due within one year	(2,275)	(5,575)	
Net current assets		<u>17,842</u>	<u>18,115</u>
Net assets		<u><u>17 842</u></u>	<u><u>18,115</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		17,742	18,015
Shareholders' funds		<u><u>17 842</u></u>	<u><u>18 115</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

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



Mr S Jagani
Director

Approved by the board on 20 November 2013

Bullsmoor Dental Practice Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 April 2008)

Turnover

Turnover represents the value net of value added tax and discounts of services provided to dental patients

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted called up and fully paid Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>