

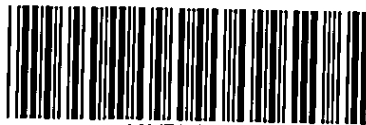
Company Registration No. 06032172 (England and Wales)

THE DULVERTON DENTAL PRACTICE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

SATURDAY



AVRHSDL3

A19

26/09/2009

302

COMPANIES HOUSE

THE DULVERTON DENTAL PRACTICE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

THE DULVERTON DENTAL PRACTICE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	192,000		216,000	
Tangible assets	2	20,167		26,890	
		<u>212,167</u>		<u>242,890</u>	
Current assets					
Stocks		5,000		4,905	
Debtors		42,883		34,667	
Cash at bank and in hand		3,520		17,057	
		<u>51,403</u>		<u>56,629</u>	
Creditors: amounts falling due within one year		<u>(81,190)</u>		<u>(83,882)</u>	
Net current liabilities		<u>(29,787)</u>		<u>(27,253)</u>	
Total assets less current liabilities		<u>182,380</u>		<u>215,637</u>	
Creditors: amounts falling due after more than one year		<u>(76,417)</u>		<u>(150,054)</u>	
Provisions for liabilities		<u>(1,412)</u>		<u>(2,017)</u>	
		<u>104,551</u>		<u>63,566</u>	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		104,549		63,564	
Shareholders' funds		<u>104,551</u>		<u>63,566</u>	

THE DULVERTON DENTAL PRACTICE LIMITED

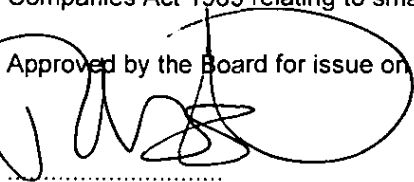
**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2009**

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 21.9.09



P S Stenner
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Going concern

The company had net current liabilities at the balance sheet date. It is dependant on the ongoing support of the director, who has indicated his willingness to continue to support the company by way of a director's loan and therefore considers it appropriate to prepare the accounts on the going concern basis.

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% straight line
---------------------	-------------------

1.6 Stock

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

The company operates within the NHS superannuation scheme, with contributions deducted at source from NHS income. All contributions are charged to the profit and loss account, other than those of the directors, whose contributions are treated as personal contributions, in accordance with NASDA (National Association of Specialist Dental Accountants) guidance.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

THE DULVERTON DENTAL PRACTICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2008 & at 31 March 2009	240,000	33,613	273,613
Depreciation			
At 1 April 2008	24,000	6,723	30,723
Charge for the year	24,000	6,723	30,723
At 31 March 2009	48,000	13,446	61,446
Net book value			
At 31 March 2009	192,000	20,167	212,167
At 31 March 2008	216,000	26,890	242,890

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2