

Company Registration No. 1455929 (England and Wales)

APOLLO DENTAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

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APOLLO DENTAL LIMITED

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APOLLO DENTAL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		845		1,494
Current assets					
Stocks		30,814		38,989	
Debtors		16,156		20,479	
Cash at bank and in hand		9,259		12,837	
		<u>56,229</u>		<u>72,305</u>	
Creditors: amounts falling due within one year		<u>(38,276)</u>		<u>(49,835)</u>	
Net current assets			17,953		22,470
Total assets less current liabilities			18,798		23,964
Creditors: amounts falling due after more than one year			<u>(15,000)</u>		<u>(15,000)</u>
			<u>3,798</u>		<u>8,964</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,796		8,962
Shareholders' funds - equity interests			<u>3,798</u>		<u>8,964</u>

APOLLO DENTAL LIMITED

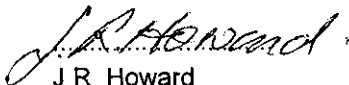
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

In preparing these financial statements:

- (a) The directors are 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 directors acknowledge their 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.

The financial statements were approved by the Board on 24-01-07.



J R Howard
Director

APOLLO DENTAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 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	25% straight line
Fixtures, fittings & equipment	15 % on Net Book Value

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Stock

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

1.6 Deferred taxation

Deferred tax 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.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2005 & at 31 March 2006	5,439
Depreciation	
At 1 April 2005	3,945
Charge for the year	649
At 31 March 2006	4,594
Net book value	
At 31 March 2006	845
At 31 March 2005	1,494

APOLLO DENTAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u> </u>	<u> </u>