

Company Registration No. 1455929 (England and Wales)

**APOLLO DENTAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

FRIDAY



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# APOLLO DENTAL LIMITED

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# APOLLO DENTAL LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		855		610
<b>Current assets</b>					
Stocks		20,996		28,897	
Debtors		20,081		22,059	
Cash at bank and in hand		11,247		7,405	
		52,324		58,361	
<b>Creditors: amounts falling due within one year</b>		(33,192)		(28,993)	
<b>Net current assets</b>			19,132		29,368
<b>Total assets less current liabilities</b>			19,987		29,978
<b>Creditors: amounts falling due after more than one year</b>			(15,000)		(15,000)
			4,987		14,978
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			4,985		14,976
<b>Shareholders' funds - equity interests</b>			4,987		14,978

# APOLLO DENTAL LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

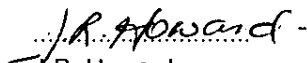
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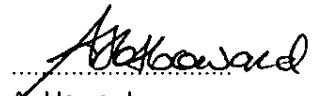
In preparing these financial statements:

- (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 27/1/2010

  
J. R. Howard  
Director

  
A. Howard  
Director

# APOLLO DENTAL LIMITED

## 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 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% and 33% straight line
Fixtures, fittings & equipment	15 % on net book value

#### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2008	5,439
Additions	449
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At 31 March 2009	5,888
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<b>Depreciation</b>	
At 1 April 2008	4,829
Charge for the year	204
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At 31 March 2009	5,033
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<b>Net book value</b>	
At 31 March 2009	855
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At 31 March 2008	610
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# APOLLO DENTAL LIMITED

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

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3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>