

Company Registration No. 1455929 (England and Wales)

APOLLO DENTAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

THURSDAY



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APOLLO DENTAL LIMITED

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APOLLO DENTAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		591		855
Current assets					
Stocks		25,481		20,996	
Debtors		8,477		20,081	
Cash at bank and in hand		3,903		11,247	
		<u>37,861</u>		<u>52,324</u>	
Creditors. amounts falling due within one year		<u>(33,355)</u>		<u>(33,192)</u>	
Net current assets			4,506		19,132
Total assets less current liabilities			5,097		19,987
Creditors amounts falling due after more than one year			<u>(15,000)</u>		<u>(15,000)</u>
			<u>(9,903)</u>		<u>4,987</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(9,905)		4,985
Shareholders' funds			<u>(9,903)</u>		<u>4,987</u>

APOLLO DENTAL LIMITED . . .

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

J R Howard, 5/11/10

J R Howard
Director

Company Registration No 1455929

APOLLO DENTAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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

	Tangible assets £
Cost	
At 1 April 2009 & at 31 March 2010	5,888
Depreciation	
At 1 April 2009	5,033
Charge for the year	264
At 31 March 2010	5,297
Net book value	
At 31 March 2010	591
At 31 March 2009	855

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2