

Company Registration No. 01455929 (England and Wales)

**APOLLO DENTAL LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# APOLLO DENTAL LIMITED

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# APOLLO DENTAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		500		588
<b>Current assets</b>					
Stocks		11,870		10,657	
Debtors		3,926		1,633	
Cash at bank and in hand		7,156		1,903	
		<u>22,952</u>		<u>14,193</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(33,704)</u>		<u>(15,567)</u>	
<b>Net current liabilities</b>			(10,752)		(1,374)
<b>Total assets less current liabilities</b>			(10,252)		(786)
<b>Creditors: amounts falling due after more than one year</b>			-		(15,000)
			<u>(10,252)</u>		<u>(15,786)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(10,254)		(15,788)
<b>Shareholders' funds</b>			<u>(10,252)</u>		<u>(15,786)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 December 2016

J R Howard

Director

Company Registration No. 01455929

# APOLLO DENTAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

### 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 2015).

#### 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

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015 & at 31 March 2016	6,457
<b>Depreciation</b>	
At 1 April 2015	5,869
Charge for the year	88
At 31 March 2016	5,957
<b>Net book value</b>	
At 31 March 2016	500
At 31 March 2015	588

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.