

Company Registration No. 01455929 (England and Wales)

APOLLO DENTAL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

APOLLO DENTAL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

APOLLO DENTAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		588		691
Current assets					
Stocks		10,657		12,627	
Debtors		1,633		6,572	
Cash at bank and in hand		1,903		3,986	
		<u>14,193</u>		<u>23,185</u>	
Creditors: amounts falling due within one year		<u>(15,567)</u>		<u>(19,686)</u>	
Net current (liabilities)/assets			<u>(1,374)</u>		<u>3,499</u>
Total assets less current liabilities			<u>(786)</u>		<u>4,190</u>
Creditors: amounts falling due after more than one year			<u>(15,000)</u>		<u>(15,000)</u>
			<u>(15,786)</u>		<u>(10,810)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(15,788)</u>		<u>(10,812)</u>
Shareholders' funds			<u>(15,786)</u>		<u>(10,810)</u>

For the financial year ended 31 March 2015 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 4 December 2015

J R Howard

Director

Company Registration No. 01455929

APOLLO DENTAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared on going concern basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has the continued financial support of the director and shareholders.

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

	£
Cost	
At 1 April 2014 & at 31 March 2015	6,457
Depreciation	
At 1 April 2014	5,766
Charge for the year	103
At 31 March 2015	5,869
Net book value	
At 31 March 2015	588
At 31 March 2014	691

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
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.