ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009

**FOR** 

YOUR SMILE LIMITED

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### YOUR SMILE LIMITED

# COMPANY INFORMATION for the year ended 31 October 2009

DIRECTOR:

L C J Souyave

SECRETARY:

N R Robinson

REGISTERED OFFICE.

Triumph House Station Approach Sanderstead Road South Croydon Surrey CR2 0PL

**REGISTERED NUMBER:** 

03263659 (England and Wales)

**ACCOUNTANTS:** 

F W Berringer & Co Chartered Accountants

Lygon House 50 London Road

Bromley Kent BR1 3RA

#### YOUR SMILE LIMITED

## ABBREVIATED BALANCE SHEET 31 October 2009

		2009	2008
		£	£
CURRENT ASSETS			
Debtors		47	47
Cash at bank		119	119
		166	166
CREDITORS		100	100
Amounts falling due within one year	r	5,677	5,369
i miounto raming due manin one year	•	<del></del>	
NET CURRENT LIABILITIES		(5,511)	(5,203)
			<del></del>
TOTAL ASSETS LESS CURREN	٧T		
LIABILITIES		(5,511)	(5,203)
			====
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account	-	(5,512)	(5,204)
Trotte and 1000 appoint			(5,201)
SHAREHOLDERS' FUNDS		(5,511)	(5,203)
			==

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 March 2010 and were signed by

L C J Souyave - Director

The notes form part of these abbreviated accounts

### YOUR SMILE LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 October 2009

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	2009	2008
		value	£	£
1	Ordinary	£1	1	1