

ACORN DENTAL SUPPLIES (UK) LIMITED
ABBREVIATED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2000
REGISTERED NO: 3514874



P B SYDDALL & CO.
CHARTERED ACCOUNTANTS

ACORN DENTAL SUPPLIES (UK) LIMITED

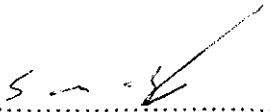
ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2000

	Notes	2000 £	1999 £
FIXED ASSETS			
Tangible Assets		-	-
CURRENT ASSETS			
Debtors		55,973	46,402
Cash at Bank and in Hand		12,319	4,907
		<u>68,292</u>	<u>51,309</u>
CREDITORS: Amounts falling due within one year		(50,273)	(43,146)
NET CURRENT ASSETS		<u>£ 18,019</u>	<u>£ 8,163</u>
CAPITAL AND RESERVES			
Called Up Share Capital	2	2	2
Profit and Loss Account		18,017	8,161
SHAREHOLDERS' FUNDS		<u>£ 18,019</u>	<u>£ 8,163</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of The Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit under Section 249(b)(2) of The Companies Act 1985. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of The Companies Act 1985, and for 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 for the year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of The Act relating to the accounts so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions of Part VII of The Companies Act 1985 applicable to small companies, in accordance with the Financial Reporting Standard for Smaller Entities were approved by the Board on 02/28/00 and signed on its behalf.


 S M Smith - Director

The notes on pages 2 form part of these financial statements.

ACORN DENTAL SUPPLIES (UK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2000

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention, and incorporate the results of the company's operations which are described in the Directors' Report and all of which are continuing.

The company has taken advantage of the exemption in FRS No. from producing a cash flow statement on the grounds that it is a small company.

2. SHARE CAPITAL

	2000	1999
	£	£
Authorised:		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, Called Up and Fully Paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. TRANSACTIONS WITH DIRECTORS

Mr S M Smith is a partner in Acorn Polymers, suppliers of dental products and materials, from whom the company bought goods and services to the value of £232,556 (1999 £159,985) during the year on normal commercial terms. At the balance sheet date the amount outstanding to Acorn Polymers was £42,465 (1999 £35,484).