

Registered number
06043885

The Little Toothfairy Limited

Abbreviated Accounts

31 March 2016

The Little Toothfairy Limited**Registered number:** 06043885**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	439	-
Current assets			
Debtors	26,777	32,549	
Creditors: amounts falling due within one year	(26,321)	(32,242)	
Net current assets		456	307
Net assets		895	307
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		795	207
Shareholders' funds		895	307

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Dr T Mian

Director

Approved by the board on 30 December 2016

The Little Toothfairy Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
#REF!	#REF!

2 Tangible fixed assets

£

Cost

Additions	549
At 31 March 2016	549

Depreciation

Charge for the year	110
At 31 March 2016	110

Net book value

At 31 March 2016	439
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3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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4 Loans to directors

Description and conditions

**B/fwd
£**

**Paid
£**

**Repaid
£**

**C/fwd
£**

Dr T Mian

[Loan 1]	20,079	22,830	(26,000)	16,909
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20,079

22,830

(26,000)

16,909

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