

**Abbreviated Unaudited Accounts**  
**for the Period**  
**23 February 2007 to 31 March 2008**  
**for**  
**West Street Dental Practice Limited**



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04/10/2008  
COMPANIES HOUSE

**West Street Dental Practice Limited**

**Contents of the Abbreviated Accounts  
for the Period 23 February 2007 to 31 March 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**West Street Dental Practice Limited**  
**Company Information**  
**for the Period 23 February 2007 to 31 March 2008**

**DIRECTOR:** G K Long

**SECRETARY:** Mrs R E S Long

**REGISTERED OFFICE:** Glanmoy  
GOODWICK  
Pembrokeshire  
SA64 0JX

**REGISTERED NUMBER** 06126747 (England and Wales)

**West Street Dental Practice Limited**

**Abbreviated Balance Sheet  
31 March 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		142,500
Tangible assets	3		<u>12,179</u>
			154,679
 <b>CURRENT ASSETS</b>			
Stocks		1 162	
Debtors		290	
Cash at bank and in hand		<u>27,350</u>	
		28,802	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>101,072</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(72,270)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			82,409
 <b>CREDITORS</b>			
Amounts falling due after more than one year			<u>1,730</u>
<b>NET ASSETS</b>			<u><u>80,679</u></u>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			<u>80,678</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>80,679</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

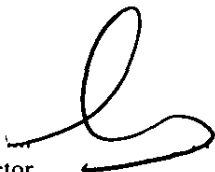
**West Street Dental Practice Limited**

**Abbreviated Balance Sheet - continued**  
**31 March 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 17-9-08 and were signed by

Director



The notes form part of these abbreviated accounts

**West Street Dental Practice Limited**  
**Notes to the Abbreviated Accounts**  
**for the Period 23 February 2007 to 31 March 2008**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 10% on reducing balance
Computer equipment	- Straight line over 3 years

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	150,000
At 31 March 2008	150,000
<b>AMORTISATION</b>	
Charge for period	7,500
At 31 March 2008	7,500
<b>NET BOOK VALUE</b>	
At 31 March 2008	142,500

**West Street Dental Practice Limited**

**Notes to the Abbreviated Accounts - continued  
for the Period 23 February 2007 to 31 March 2008**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	13,739
At 31 March 2008	13,739
<b>DEPRECIATION</b>	
Charge for period	1 560
At 31 March 2008	1,560
<b>NET BOOK VALUE</b>	
At 31 March 2008	12,179

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
500	'A' Ordinary	£1	500
500	'B' Ordinary	£1	500
200 000	Redeemable Preference	£1	200,000
			201,000

Allotted, issued and fully paid Number	Class	Nominal value	£
1	'A' Ordinary	£1	1

The following shares were issued during the period for cash at par

1 'A' Ordinary share of £1

**5 CONTROL**

The company is under the control of Mr GK Long by virtue of his 100% shareholding