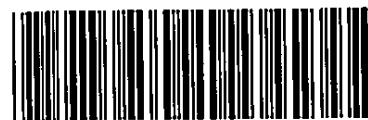


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REGISTERED NUMBER: 06126747 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 March 2010
for
West Street Dental Practice Limited

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COMPANIES HOUSE

West Street Dental Practice Limited

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for the year ended 31 March 2010**

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West Street Dental Practice Limited

**Company Information
for the year ended 31 March 2010**

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 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Intangible assets	2		127,500		135,000
Tangible assets	3		8,064		8,458
			<u>135,564</u>		<u>143,458</u>
CURRENT ASSETS					
Stocks		1,239		1,729	
Debtors		-		975	
Cash at bank and in hand		24,640		8,491	
		<u>25,879</u>		<u>11,195</u>	
CREDITORS					
Amounts falling due within one year		<u>34,293</u>		<u>37,999</u>	
NET CURRENT LIABILITIES			<u>(8,414)</u>		<u>(26,804)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>127,150</u>		<u>116,654</u>
CAPITAL AND RESERVES					
Called up share capital	4		50		1
Profit and loss account			<u>127,100</u>		<u>116,653</u>
SHAREHOLDERS' FUNDS			<u>127,150</u>		<u>116,654</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

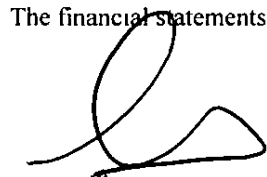
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for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

16 10.10

and were signed by



G K Long - Director

The notes form part of these abbreviated accounts

West Street Dental Practice Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2010

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)

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 £
COST	
At 1 April 2009 and 31 March 2010	150,000
AMORTISATION	
At 1 April 2009	15,000
Charge for year	7,500
At 31 March 2010	22,500
NET BOOK VALUE	
At 31 March 2010	127,500
At 31 March 2009	135,000

West Street Dental Practice Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	10,908
Additions	1,035
	<hr/>
At 31 March 2010	11,943
	<hr/>
DEPRECIATION	
At 1 April 2009	2,450
Charge for year	1,429
	<hr/>
At 31 March 2010	3,879
	<hr/>
NET BOOK VALUE	
At 31 March 2010	8,064
	<hr/>
At 31 March 2009	8,458
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 3 10	31 3 09
Number	Class	Nominal value	£	£
25	'A' Ordinary	£1	25	1
(31 3 09 - 1)				
25	'B' Ordinary	£1	25	-
(31 3 09 - NIL)				
			<hr/>	<hr/>
			50	1
			<hr/>	<hr/>
Allotted and issued			31 3 10	31 3 09
Number	Class	Nominal value	£	£
25	'B' Shares	£1	25	-
(31 3 09 - NIL)				
			<hr/>	<hr/>

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

24 'A' Ordinary shares of £1

25 'B' Ordinary shares of £1

5 RELATED PARTY DISCLOSURES

The director has paid interest at the official HMR&C rate to the company, in respect of overdrawn directors loan account balances in the year

6 CONTROL

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