

Company Registration No. 06726978 (England and Wales)

DENTAL IMPLANTS BEAUTY AND MUSIC LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 OCTOBER 2015

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DENTAL IMPLANTS BEAUTY AND MUSIC LIMITED

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DENTAL IMPLANTS BEAUTY AND MUSIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		9,695
Current assets					
Debtors		3,426		-	
Cash at bank and in hand		4,990		498	
		<u>8,416</u>		<u>498</u>	
Creditors: amounts falling due within one year		<u>(40,394)</u>		<u>(54,782)</u>	
Net current liabilities			(31,978)		(54,284)
Total assets less current liabilities			<u>(31,978)</u>		<u>(44,589)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(32,978)		(45,589)
Shareholders' funds			<u>(31,978)</u>		<u>(44,589)</u>

For the financial year ended 30 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

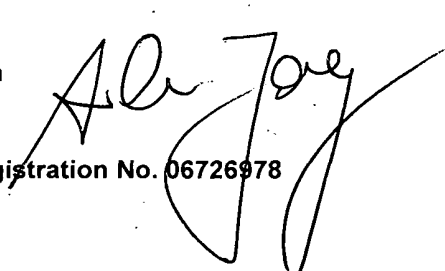
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 October 2016

A P J Jahnigen
Director

Company Registration No. 06726978



DENTAL IMPLANTS BEAUTY AND MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 OCTOBER 2015

1 Accounting policies

1.1 Accounting convention

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

The company is reliant on the continued support of the director. On this basis, the director considers it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of this arrangement by the company's director.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Over the term of the lease
Plant and machinery	20% per annum straight line

2 Fixed assets

	Tangible assets £
Cost	
At 31 October 2014 & at 30 October 2015	109,068
Depreciation	
At 31 October 2014	99,374
Charge for the period	9,694
At 30 October 2015	109,068
Net book value	
At 30 October 2015	-
At 30 October 2014	9,695

DENTAL IMPLANTS BEAUTY AND MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 OCTOBER 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>1,000</u>	<u>1,000</u>