

Company Registration No. 06726978 (England and Wales)

**DENTAL IMPLANTS BEAUTY AND MUSIC LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 OCTOBER 2016**



# DENTAL IMPLANTS BEAUTY AND MUSIC LIMITED

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# DENTAL IMPLANTS BEAUTY AND MUSIC LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		25,646		3,426	
Cash at bank and in hand		2,481		4,990	
		<u>28,127</u>		<u>8,416</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(42,061)</u>		<u>(40,394)</u>	
<b>Total assets less current liabilities</b>			<u>(13,934)</u>		<u>(31,978)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>(14,934)</u>		<u>(32,978)</u>
<b>Shareholders' funds</b>			<u>(13,934)</u>		<u>(31,978)</u>

For the financial year ended 30 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

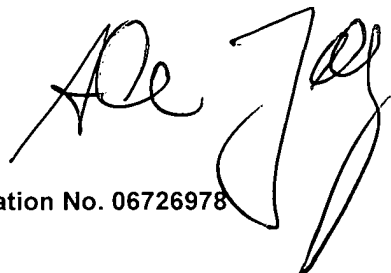
Director's responsibilities:

- 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 26 July 2017

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 2016

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### 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 January 2015).

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 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>