

**I DENTAL WEB SUPPLIES LTD**  
**FINANCIAL STATEMENTS**  
**PERIOD ENDED 31 MARCH 2011**

**CO NO 07144966**

**Lake & Co**  
**Chartered Accountants**  
**25A Kenton Park Parade**  
**Kenton**  
**Middx HA3 8DN**

**TUESDAY**



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**18/10/2011**

**COMPANIES HOUSE**

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**I DENTAL WEB SUPPLIES LTD**

**DIRECTORS' REPORT**

**PERIOD ENDED 31 MARCH 2011**

**PRINCIPAL ACTIVITY**

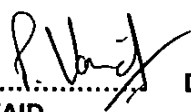
The company is dormant and has not traded during the year or subsequent to the year end.

**DIRECTORS**

The directors who served during the year, together with their shareholding, were as follows:-

Mr P Vaid (appointed 3.2.10)	25 ordinary shares
Mr S Radia (appointed 3.2.10)	25 ordinary shares
Mr K Shah (appointed 3.2.10)	25 ordinary shares
Mr R Jadeja (appointed 3.2.10)	25 ordinary shares

This report was approved by the board of directors on 6 October 2011 and signed on its behalf.

.....  Director  
MR P VAID

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**

**I DENTAL WEB SUPPLIES LTD**

**PERIOD ENDED 31 MARCH 2011**

In accordance with our recent engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit & Loss Account and Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet your duty to ensure that the company has kept proper accounting records and to prepare financial statements for the period ended 31 March 2011 that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Lake & Co  
Chartered Accountants  
25A Kenton Park Parade  
Kenton  
Middx HA3 8DN

6 October 2011

**I DENTAL WEB SUPPLIES LTD**  
**PROFIT AND LOSS ACCOUNT**  
**PERIOD ENDED 31 MARCH 2011**

The company has not traded during the period and received no income and incurred no expenditure and therefore made neither profit nor loss.

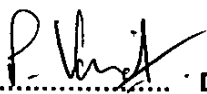
Certain items of expenditure were paid on behalf of the company by the directors.


**BALANCE SHEET AS AT 31 MARCH 2011**

	<u>2011</u> £
<b><u>Current assets</u></b>	
Uncalled share capital	<u>100</u>
<b><u>Capital and reserves</u></b>	
Share capital	<u>100</u>

- (a) For the period ended 31 3.11 the company was entitled to exemption from audit under Section 480 Companies Act 2006 and no notice requiring an audit has been deposited under Section 476 Companies Act 2006.
- (b) The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 386 Companies Act 2006 and for preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Companies Act 2006 relating to accounts so far as applicable to the company

The financial statements were approved by the board on 6 October 2011 and signed on its behalf.

  
..... Director  
MR P VAID

  
..... Director  
MR S RADIA

The notes on page 4 form part of these financial statements.

Company registration no: 07144966

**I DENTAL WEB SUPPLIES LTD**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**PERIOD ENDED 31 MARCH 2011**

**1. ACCOUNTING POLICIES**

The financial statements are prepared under the historical cost convention and in accordance with applicable Accounting Standards.

**2. SHARE CAPITAL**

Authorised and allotted.-

Ordinary shares of £1 each

**2011**  
**£100**