

Registered Number 07277273

BUSBY HOUSE DENTAL CENTRE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	17,000	17,000
Tangible assets	3	57,457	59,408
		<u>74,457</u>	<u>76,408</u>
Current assets			
Stocks		1,500	1,500
Debtors	4	100,441	2,142
Cash at bank and in hand		397,687	332,456
		<u>499,628</u>	<u>336,098</u>
Prepayments and accrued income		2,134	11,881
Net current assets (liabilities)		<u>501,762</u>	<u>347,979</u>
Total assets less current liabilities		<u>576,219</u>	<u>424,387</u>
Creditors: amounts falling due after more than one year		(121,141)	(139,989)
Provisions for liabilities		(45,606)	(46,870)
Total net assets (liabilities)		<u>409,472</u>	<u>237,528</u>
Capital and reserves			
Called up share capital	5	200	200
Profit and loss account		409,272	237,328
Shareholders' funds		<u>409,472</u>	<u>237,528</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 November 2014

And signed on their behalf by:

DR J BURNS, Director

DR D E C STEWART, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover is the total amount receivable by the company for services provided and goods supplied.

Tangible assets depreciation policy

Depreciation is provided so as to write off the assets over their useful lives at the rate of 25% per year on a reducing balance basis.

Intangible assets amortisation policy

Goodwill is not amortised.

Valuation information and policy

Stock is valued by the directors at the lower of cost or net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	17,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>17,000</u>
Amortisation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u>17,000</u>
At 31 March 2013	<u>17,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	213,041
Additions	17,201
Disposals	-

Revaluations	-
Transfers	-
At 31 March 2014	<u>230,242</u>
Depreciation	
At 1 April 2013	153,633
Charge for the year	19,152
On disposals	-
At 31 March 2014	<u>172,785</u>
Net book values	
At 31 March 2014	<u>57,457</u>
At 31 March 2013	<u>59,408</u>

4 Debtors

	<i>2014</i>	<i>2013</i>
	£	£
Debtors include the following amounts due after more than one year	441	442
Intercompany loan		

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
200 Ordinary shares of £1 each	200	200

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