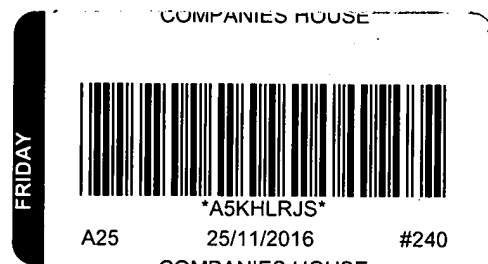




Plummer Parsons
Chartered Accountants

BRIGHTON DENTAL CLINIC LTD
PREVIOUSLY "ILIAS TZAMPAZIS LTD"
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

Company Registration No. 07912380 (England and Wales)



**Chartered Accountants
& Statutory Auditor**

**BRIGHTON DENTAL CLINIC LTD
PREVIOUSLY "ILIAS TZAMPAZIS LTD"
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BRIGHTON DENTAL CLINIC LTD
PREVIOUSLY "ILIAS TZAMPAZIS LTD"
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2	277,585		179,071	
Tangible assets	2	64,890		39,871	
		<u>342,475</u>		<u>218,942</u>	
Current assets					
Stocks		3,500		1,500	
Debtors		140,027		109,735	
Cash at bank and in hand		217,138		127,862	
		<u>360,665</u>		<u>239,097</u>	
Creditors: amounts falling due within one year		<u>(149,609)</u>		<u>(74,803)</u>	
Net current assets		211,056		164,294	
Total assets less current liabilities		553,531		383,236	
Creditors: amounts falling due after more than one year	3	(268,557)		(206,661)	
		<u>284,974</u>		<u>176,575</u>	
Capital and reserves					
Called up share capital	4	10		10	
Profit and loss account		284,964		176,565	
Shareholder's funds		<u>284,974</u>		<u>176,575</u>	

**BRIGHTON DENTAL CLINIC LTD
PREVIOUSLY "ILIAS TZAMPAZIS LTD"
ABBREVIATED BALANCE SHEET (CONTINUED)**

AS AT 31 MARCH 2016

For the financial year ended 31 March 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 member has 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 03/11/2016



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Dr I Tzampazis
Director

Company Registration No. 07912380

BRIGHTON DENTAL CLINIC LTD
PREVIOUSLY "ILIAS TZAMPAZIS LTD"
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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).

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 from the provision of dental services.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

1.5 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	10% Straight Line
Plant and machinery	20% straight line
Fixtures, fittings & equipment	25% straight line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2015	314,678	57,341	372,019
Additions	201,070	43,239	244,309
At 31 March 2016	515,748	100,580	616,328
Depreciation			
At 1 April 2015	135,607	17,470	153,077
Charge for the year	102,556	18,220	120,776
At 31 March 2016	238,163	35,690	273,853
Net book value			
At 31 March 2016	277,585	64,890	342,475
At 31 March 2015	179,071	39,871	218,942

BRIGHTON DENTAL CLINIC LTD
PREVIOUSLY "ILIAS TZAMPAZIS LTD"
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2016

3	Creditors: amounts falling due after more than one year	2016	2015
		£	£

Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

132,142	111,695
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4	Share capital	2016	2015
		£	£

Allotted, called up and fully paid

10 Ordinary shares of £1 each

10	10
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5 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Loan Account	-	79,310	80,093	-	79,310	80,093
		79,310	80,093	-	79,310	80,093

Other transactions

During the year the company paid rent of £1,500 (2015: £1,500) for rental of office space from Dr I Tzampazis, the director.