

Registered Number 09325457

BEXLEYHEATH DENTAL CENTRE LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	6,400	-
		<u>6,400</u>	<u>-</u>
Current assets			
Cash at bank and in hand		3,037	-
		<u>3,037</u>	<u>-</u>
Creditors: amounts falling due within one year		<u>(39,028)</u>	<u>(389)</u>
Net current assets (liabilities)		<u>(35,991)</u>	<u>(389)</u>
Total assets less current liabilities		<u>(29,591)</u>	<u>(389)</u>
Total net assets (liabilities)		<u>(29,591)</u>	<u>(389)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(29,592)	(390)
Shareholders' funds		<u>(29,591)</u>	<u>(389)</u>

- For the year ending 30 November 2016 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 22 September 2017

And signed on their behalf by:

Mr Ali Afshar, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% reducing balance

Other accounting policies**Related Party Transactions**

The company is controlled by Mr Ali Afshar, who is the managing director of the company. It is confirmed that director current account is debited with personal transactions and credited with expenses paid by director

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	-
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>8,000</u>
Depreciation	
At 1 December 2015	-
Charge for the year	1,600
On disposals	-
At 30 November 2016	<u>1,600</u>
Net book values	
At 30 November 2016	<u><u>6,400</u></u>
At 30 November 2015	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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