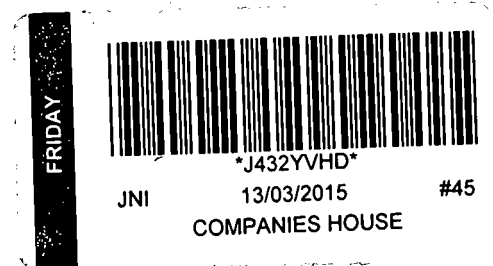
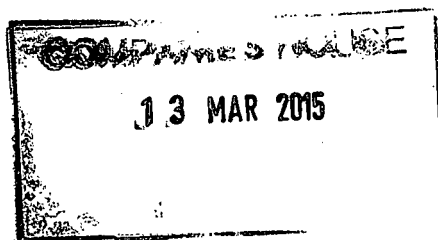


NIGEL MCGALE DENTAL SURGERY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2014



NIGEL MCGALE DENTAL SURGERY LIMITED

CONTENTS

| | Page |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 - 3 |

NIGEL MCGALE DENTAL SURGERY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

| | Notes | 2014 £ | £ | 2013 £ | £ |
|--|-------|------------------|----------------|------------------|----------------|
| Fixed assets | | | | | |
| Intangible assets | 2 | 215,000 | | 215,000 | |
| Tangible assets | 2 | 12,166 | | 14,922 | |
| | | <u>227,166</u> | | <u>229,922</u> | |
| Current assets | | | | | |
| Stocks | | 2,000 | | 2,000 | |
| Debtors | | 18,334 | | 13,104 | |
| | | <u>20,334</u> | | <u>15,104</u> | |
| Creditors: amounts falling due within one year | | <u>(121,589)</u> | | <u>(136,570)</u> | |
| Net current liabilities | | | (101,255) | | (121,466) |
| Total assets less current liabilities | | | 125,911 | | 108,456 |
| Creditors: amounts falling due after more than one year | | | - | | (4,286) |
| | | | <u>125,911</u> | | <u>104,170</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 10 | | 10 |
| Profit and loss account | | | 125,901 | | 104,160 |
| Shareholders' funds | | | <u>125,911</u> | | <u>104,170</u> |

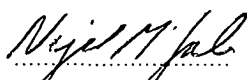
For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 5/12/14.....


D N McGale
Director

Company Registration No. NI606964

NIGEL MCGALE DENTAL SURGERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

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 April 2008) and the Companies Act 2006.

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 services.

1.4 Goodwill

Goodwill was acquired on 1 May 2011, and the director has taken the view that it should not be amortised. The director intends to carry out detailed impairment reviews each year and consider that there has been no material change to the carrying value of the asset since May 2011. This is based on their view of current turnover and profitability.

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:

| | |
|--------------------------------|------------------------|
| Plant and machinery | 20% Reducing balance |
| Computer equipment | 33 1/3 % Straight line |
| Fixtures, fittings & equipment | 20% Reducing balance |

2 Fixed assets

| | Intangible assets £ | Tangible assets £ | Total £ |
|-----------------------|---------------------------|-------------------------|------------|
| Cost | | | |
| At 1 August 2013 | 215,000 | 29,887 | 244,887 |
| Additions | - | 1,080 | 1,080 |
| At 31 July 2014 | 215,000 | 30,967 | 245,967 |
| Depreciation | | | |
| At 1 August 2013 | - | 14,965 | 14,965 |
| Charge for the year | - | 3,836 | 3,836 |
| At 31 July 2014 | - | 18,801 | 18,801 |
| Net book value | | | |
| At 31 July 2014 | 215,000 | 12,166 | 227,166 |
| At 31 July 2013 | 215,000 | 14,922 | 229,922 |

NIGEL MCGALE DENTAL SURGERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2014

| 3 | Share capital | 2014 | 2013 |
|----------|---|-------------|-------------|
| | | £ | £ |
| | Allotted, called up and fully paid | | |
| | 10 Ordinary of £1 each | 10 | 10 |
| | | <u>10</u> | <u>10</u> |