

Registered number
SC437967

Glenrothes Dental Practice Ltd

Filleled Accounts

31 March 2017

Glenrothes Dental Practice Ltd**Registered number:** SC437967**Balance Sheet****as at 31 March 2017**

	Notes	2017
		£
Current assets		
Cash at bank and in hand	100	
Net current assets		100
Net assets		100
Capital and reserves		
Called up share capital		100
Shareholders' funds		100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jagdeep Singh Hans

Director

Approved by the board on 11 December 2017

Glenrothes Dental Practice Ltd
Notes to the Accounts
for the year ended 31 March 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery over 5 years

2	Intangible fixed assets	£
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Goodwill:

Cost

At 1 April 2016	300,000
Disposals	(300,000)
At 31 March 2017	-

Amortisation

At 31 March 2017

Net book value

At 31 March 2017	-
At 31 March 2016	300,000

3 Tangible fixed assets

Plant and machinery etc
£

Cost

At 1 April 2016	72,099
Disposals	(72,099)

At 31 March 2017	-
Depreciation	
At 1 April 2016	25,232
On disposals	(25,232)
At 31 March 2017	-
Net book value	
At 31 March 2017	-
At 31 March 2016	46,867

4 Other information

Glenrothes Dental Practice Ltd is a private company limited by shares and incorporated in Scotland. Its registered office is:
5 Heritage House, North Street
Glenrothes
Fife

KY7 5SE

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.