

Registered number
SC438035

Methil Dental Practice Ltd

Filleled Accounts

31 March 2017

Methil Dental Practice Ltd**Registered number:** SC438035**Balance Sheet****as at 31 March 2017**

| | Notes | 2017 |
|-----------------------------|--------------|-----------------|
| | | £ |
| Current assets | | |
| Cash at bank and in hand | 100 | |
| Net current assets | <hr/> | 100 |
| Net assets | <hr/> | <hr/> 100 <hr/> |
| Capital and reserves | | |
| Called up share capital | | 100 |
| Shareholders' funds | <hr/> | <hr/> 100 <hr/> |

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

Methil Dental Practice Ltd

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 | £ |
|----------|--------------------------------|----------|

Goodwill:

Cost

| | |
|-----------------|---------|
| At 1 April 2016 | 400,000 |
|-----------------|---------|

| | |
|-----------|-----------|
| Disposals | (400,000) |
|-----------|-----------|

At 31 March 2017

Amortisation

At 31 March 2017

Net book value

At 31 March 2017 -

At 31 March 2016 400,000

3 Tangible fixed assets

Plant and machinery etc
£

Cost

At 1 April 2016 118,363

| | |
|-----------|-----------|
| Disposals | (118,363) |
|-----------|-----------|

| | |
|-----------------------|----------|
| At 31 March 2017 | - |
| Depreciation | |
| At 1 April 2016 | 40,279 |
| On disposals | (40,279) |
| At 31 March 2017 | - |
| Net book value | |
| At 31 March 2017 | - |
| At 31 March 2016 | 78,084 |

4 Other information

Methil Dental Practice Ltd is a private company limited by shares and incorporated in Scotland.
 Its registered office is:
 Spiersbridge Business Park
 1 Spiersbridge Way
 Thornliebank
 Glasgow
 G46 8NG

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.