

Registered number
SC438035

Methil Dental Practice Ltd

Abbreviated Accounts

31 March 2015

Methil Dental Practice Ltd**Registered number:** SC438035**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	400,000	400,000
Tangible assets	3	97,605	60,000
		<u>497,605</u>	<u>460,000</u>
Current assets			
Stocks	2,846	-	-
Debtors	44,304	124,220	124,220
Cash at bank and in hand	-	1,274	1,274
		<u>47,150</u>	<u>125,494</u>
Creditors: amounts falling due within one year	(190,146)	(299,100)	(299,100)
Net current liabilities		<u>(142,996)</u>	<u>(173,606)</u>
Total assets less current liabilities		<u>354,609</u>	<u>286,394</u>
Creditors: amounts falling due after more than one year		(206,746)	(200,972)
Net assets		<u>147,863</u>	<u>85,422</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		147,763	85,322
Shareholders' funds		<u>147,863</u>	<u>85,422</u>

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.

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jagdeep Hans

Director

Approved by the board on 27 November 2015

Methil Dental Practice Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 April 2014	400,000
At 31 March 2015	400,000

Amortisation

At 31 March 2015	-
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Net book value

At 31 March 2015	400,000
At 31 March 2014	400,000

3 Tangible fixed assets

£

Cost

At 1 April 2014	60,000
Additions	58,363
At 31 March 2015	118,363

Depreciation

Charge for the year	20,758
At 31 March 2015	20,758

Net book value

At 31 March 2015	97,605
At 31 March 2014	60,000

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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