

**THE FAMILY DENTAL PRACTICE MANAGEMENT LIMITED**

**Company Registration Number:  
05485486 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2017**

**Period of accounts**

**Start date: 01 December 2016**

**End date: 30 November 2017**

# **THE FAMILY DENTAL PRACTICE MANAGEMENT LIMITED**

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**for the Period Ended 30 November 2017**

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# THE FAMILY DENTAL PRACTICE MANAGEMENT LIMITED

## Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	541,900	549,134
<b>Total fixed assets:</b>		<u>541,900</u>	<u>549,134</u>
<b>Current assets</b>			
Debtors:		994,428	1,132,349
Cash at bank and in hand:		181,461	230,198
<b>Total current assets:</b>		<u>1,175,889</u>	<u>1,362,547</u>
Creditors: amounts falling due within one year:		(174,489)	(581,486)
<b>Net current assets (liabilities):</b>		<u>1,001,400</u>	<u>781,061</u>
Total assets less current liabilities:		<u>1,543,300</u>	<u>1,330,195</u>
<b>Total net assets (liabilities):</b>		<u>1,543,300</u>	<u>1,330,195</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		1,543,200	1,330,095
<b>Shareholders funds:</b>		<u>1,543,300</u>	<u>1,330,195</u>

The notes form part of these financial statements

# **THE FAMILY DENTAL PRACTICE MANAGEMENT LIMITED**

## **Balance sheet statements**

For the year ending 30 November 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 August 2018  
and signed on behalf of the board by:**

Name: Mr B.J. Patel  
Status: Director

The notes form part of these financial statements

# **THE FAMILY DENTAL PRACTICE MANAGEMENT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# THE FAMILY DENTAL PRACTICE MANAGEMENT LIMITED

## Notes to the Financial Statements for the Period Ended 30 November 2017

### 2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	14	13

# THE FAMILY DENTAL PRACTICE MANAGEMENT LIMITED

## Notes to the Financial Statements for the Period Ended 30 November 2017

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 December 2016	724,628
At 30 November 2017	<u>724,628</u>
<b>Depreciation</b>	
At 01 December 2016	175,494
Charge for year	7,234
At 30 November 2017	<u>182,728</u>
<b>Net book value</b>	
At 30 November 2017	<u>541,900</u>
At 30 November 2016	<u>549,134</u>

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.