

Registered Number 06318957

Symphony Dental Supplies Limited

Abbreviated Accounts

31 March 2010

Symphony Dental Supplies Limited

Registered Number 06318957

Company Information

Registered Office:

61-63 St. Peter's Street

Bedford

Bedfordshire

MK40 2PR

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Stocks		0	18,772
Debtors		3,117	29,393
Cash at bank and in hand		1,188	320
Total current assets		<u>4,305</u>	<u>48,485</u>
Creditors: amounts falling due within one year		(10,707)	(52,281)
Net current assets (liabilities)		(6,402)	(3,796)
Total assets less current liabilities		<u>(6,402)</u>	<u>(3,796)</u>
 Total net assets (liabilities)		 <u>(6,402)</u>	 <u>(3,796)</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		(6,405)	(3,799)
Shareholders funds		<u>(6,402)</u>	<u>(3,796)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 December 2010

And signed on their behalf by:

R A Kedwards, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

1 Accounting policies**Basis of preparing the financial statements**

++T X The directors are of the opinion that the company is able to continue trading as a going concern for the next 12 months and the directors give their assurance that all financial obligations will be met.

Accounting convention

The financial statements 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 net invoiced sales of dental equipment and related services , excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3