

Registration Number 06676276

BARTH ORTHODONTICS LTD

Abbreviated Accounts

For The Period Ended 31 August 2009

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BARTH ORTHODONTICS LTD

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BARTH ORTHODONTICS LTD

Accountants' Report To The Board Of Directors On The Unaudited Financial Statements Of BARTH ORTHODONTICS LTD

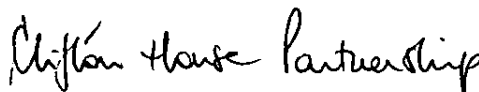
In accordance with our engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 31 August 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Clifton House Partnership
Chartered Accountants
Clifton House
Four Elms Road
Cardiff
CF24 1LE**

Date: 30 November 2009

BARTH ORTHODONTICS LTD**Abbreviated Balance Sheet
As At 31 August 2009**

		31/08/09	
	Notes	£	£
Fixed assets			
Tangible assets	2		424
Current assets			
Debtors		18,428	
Cash at bank and in hand		83,001	
		<u>101,429</u>	
Creditors: amounts falling due within one year		<u>(50,556)</u>	
Net current assets			50,873
Net assets			<u>51,297</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			51,197
Shareholders' funds			<u>51,297</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

BARTH ORTHODONTICS LTD

Abbreviated Balance Sheet (Continued)


**Directors' Statements Required By Sections 475(2) And (3)
For The Period Ended 31 August 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 August 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 12.01.2010 and signed on its behalf by



M. Barth
Director

Registration Number 06676276

The notes on pages 4 to 5 form an integral part of these financial statements.

BARTH ORTHODONTICS LTD

Notes To The Abbreviated Financial Statements For The Period Ended 31 August 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of fees receivable in respect of the period and derives from the provision of services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Furniture and equipment - 20% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax. However, no provision has been made in these financial statements, as, in the opinion of the directors, the amounts involved are immaterial.

2. Fixed assets

Cost

Additions

Depreciation

Charge for period

Net book value

At 31 August 2009

**Tangible
assets
£**

499

75

424

3. Share capital

Authorised

1,000 Ordinary shares of £1 each

Allotted, called up and fully paid (Equity shares)

100 Ordinary shares of £1 each

**31/08/09
£**

1,000

100

The above shares were issued upon the company's incorporation.

BARTH ORTHODONTICS LTD

**Notes To The Abbreviated Financial Statements
For The Period Ended 31 August 2009**

..... continued

4. Transactions with directors

Dividends totalling £92,000 were paid to the directors, Dr M Barth and Mrs I Barth, during the period.