

Company Registration No. 07312849 (England and Wales)

**MALDEN DENTAL CARE LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2013**

**MALDEN DENTAL CARE LTD**

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# MALDEN DENTAL CARE LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2		111,570		167,356
<b>Current assets</b>					
Debtors		107,836		49,120	
Cash at bank and in hand		58,819		64,833	
		<u>166,655</u>		<u>113,953</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,774)</u>		<u>(7,470)</u>	
<b>Net current assets</b>			157,881		106,483
<b>Total assets less current liabilities</b>			269,451		273,839
<b>Creditors: amounts falling due after more than one year</b>			<u>(256,286)</u>		<u>(267,770)</u>
			<u>13,165</u>		<u>6,069</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			13,065		5,969
<b>Shareholders' funds</b>			<u>13,165</u>		<u>6,069</u>

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 April 2014

V Jasani  
Director

K Haria  
Director

Company Registration No. 07312849

# MALDEN DENTAL CARE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents treatments provided during the year to private patients.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

### 2 Fixed assets

#### Intangible assets

	£
<b>Cost</b>	
At 1 August 2012 & at 31 July 2013	278,928
<b>Depreciation</b>	
At 1 August 2012	111,572
Charge for the year	55,786
At 31 July 2013	167,358
<b>Net book value</b>	
At 31 July 2013	111,570
At 31 July 2012	167,356

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100

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