

Company Registration No. 07312849 (England and Wales)

MALDEN DENTAL CARE LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

MALDEN DENTAL CARE LTD

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MALDEN DENTAL CARE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		111,072		148,093
Current assets					
Debtors		306,574		232,096	
Cash at bank and in hand		73,203		59,751	
		<u>379,777</u>		<u>291,847</u>	
Creditors: amounts falling due within one year		<u>(92,202)</u>		<u>(31,470)</u>	
Net current assets			287,575		260,377
Total assets less current liabilities			398,647		408,470
Creditors: amounts falling due after more than one year			(282,892)		(320,008)
Provisions for liabilities			<u>(78,000)</u>		<u>(74,045)</u>
			<u>37,755</u>		<u>14,417</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			37,655		14,317
Shareholders' funds			<u>37,755</u>		<u>14,417</u>

For the financial year ended 31 July 2016 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 30 May 2017

Dr V Jasani
Director

Company Registration No. 07312849

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Goodwill

1.5 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% Reducing balance
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	Intangible assets		Total
	assets		
	£	£	£
Cost			
At 1 August 2015 & at 31 July 2016	278,928	197,457	476,385
	<u> </u>	<u> </u>	<u> </u>
Depreciation			
At 1 August 2015	278,928	49,364	328,292
Charge for the year	-	37,021	37,021
	<u> </u>	<u> </u>	<u> </u>
At 31 July 2016	278,928	86,385	365,313
	<u> </u>	<u> </u>	<u> </u>
Net book value			
At 31 July 2016	-	111,072	111,072
	<u> </u>	<u> </u>	<u> </u>
At 31 July 2015	-	148,093	148,093
	<u> </u>	<u> </u>	<u> </u>

Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

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