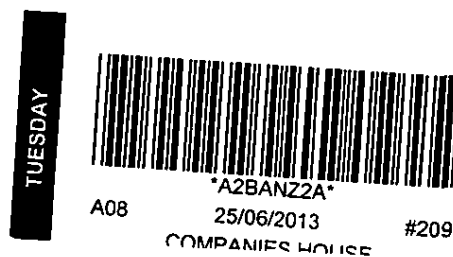


BAWTRY DENTAL COSMETIC & IMPLANT CLINIC LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013



Kirtley Qureshi & Co

Chartered Accountants
75 Herries Road
Sheffield
S5 7AS

BAWTRY DENTAL COSMETIC & IMPLANT CLINIC LTD
Company No. 08058803
Abbreviated Balance Sheet 31 May 2013

| | | 2013 | |
|---|-------|----------------|-----------------|
| | Notes | £ | £ |
| FIXED ASSETS | | | |
| Intangible assets | 2 | | 950 |
| Tangible assets | 3 | | 23,908 |
| | | | <u>24,858</u> |
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 9,850 | |
| | | <u>9,850</u> | |
| Creditors Amounts Falling Due Within One Year | | <u>(3 225)</u> | |
| NET CURRENT ASSETS (LIABILITIES) | | | <u>6,625</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>31,483</u> |
| Creditors Amounts Falling After More Than One Year | 4 | | <u>(27,778)</u> |
| NET ASSETS | | | <u>3,705</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 5 | | 100 |
| Profit and loss account | | | <u>3,605</u> |
| SHAREHOLDERS' FUNDS | | | <u>3,705</u> |

BAWTRY DENTAL COSMETIC & IMPLANT CLINIC LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2013

1 Accounting Policies

1.1 Basis of Preparation of Financial Statements

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 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 Intangible Fixed Assets and Amortisation - Other Intangible

Other intangible assets are It is amortised to profit and loss account over its estimated economic life of years

1.4 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases

| | |
|---------------------|----|
| Plant & Machinery | 10 |
| Fixtures & Fittings | 10 |

2 Intangible Assets

| | Total £ |
|-----------------------|--------------------|
| Cost | |
| As at 1 June 2012 | 950 |
| As at 31 May 2013 | 950 |
| Net Book Value | |
| As at 31 May 2013 | 950 |
| As at 1 June 2012 | 950 |

BAWTRY DENTAL COSMETIC & IMPLANT CLINIC LTD

Company No 08058803

Abbreviated Balance Sheet (continued) 31 May 2013

For the year ending 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board

Mr IHSAN KHALIQ



17/06/2013

BAWTRY DENTAL COSMETIC & IMPLANT CLINIC LTD

Notes to the Abbreviated Accounts (continued)

For The Year Ended 31 May 2013

3 Tangible Assets

| | Total |
|----------------------------|--------------|
| | £ |
| Cost | |
| As at 1 June 2012 | 26,564 |
| As at 31 May 2013 | 26,564 |
| Depreciation | |
| As at 1 June 2012 | - |
| Provided during the period | 2,656 |
| As at 31 May 2013 | 2,656 |
| Net Book Value | |
| As at 31 May 2013 | 23,908 |
| As at 1 June 2012 | 26,564 |

4 Creditors: Amounts Falling After More Than One Year

| | 2013 |
|------------------------|-------------|
| | £ |
| Bank loans | 18,550 |
| Directors loan account | 9,228 |
| | 27,778 |

5 Share Capital

| | 2013 |
|--|-------------|
| | £ |
| <i>Allotted, called up and fully paid:</i> | |
| Ordinary shares | 100 |