

Registered Number 06956169

4A DENTAL SURGERY LTD

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		236,700		249,850
Tangible	3		<u>1,339</u>		<u>1,626</u>
Total fixed assets			238,039		251,476
Creditors: amounts falling due within one year			(61,797)		(167,538)
Net current assets			(61,797)		(167,538)
Total assets less current liabilities			<u>176,242</u>		<u>83,938</u>
Provisions for liabilities and charges			(268)		
Total net Assets (liabilities)			175,974		83,938
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>175,972</u>		<u>83,936</u>
Shareholders funds			<u>175,974</u>		<u>83,938</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 09 November 2012

And signed on their behalf by:

J A Booth, 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
2012

1 **Accounting policies**

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

Turnover

Turnover represents the total fees receivable in the year and derives from the provision of services falling within the companys ordinary activities. Goodwill Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years. 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 receive more, tax. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 15.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	263,000
At 31 March 2012	<u>263,000</u>

Depreciation	
At 31 March 2011	13,150
Charge for year	13,150
At 31 March 2012	<u>26,300</u>

Net Book Value	
At 31 March 2011	249,850
At 31 March 2012	<u>236,700</u>

3 **Tangible fixed assets**

Cost	£
At 31 March 2011	1.912

additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>1,912</u>

Depreciation	
At 31 March 2011	286
Charge for year	287
on disposals	
At 31 March 2012	<u>573</u>

Net Book Value	
At 31 March 2011	1,626
At 31 March 2012	<u>1,339</u>

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
10000 Ordinary of £1.00 each	10,000	10,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2