

Registered Number 07452229

SUPER WHITE DENTAL CLINIC LTD

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	15,236	2,831
		<u>15,236</u>	<u>2,831</u>
Current assets			
Debtors		-	15,034
Cash at bank and in hand		5,708	-
		<u>5,708</u>	<u>15,034</u>
Creditors: amounts falling due within one year		<u>(4,060)</u>	<u>(15,399)</u>
Net current assets (liabilities)		<u>1,648</u>	<u>(365)</u>
Total assets less current liabilities		<u>16,884</u>	<u>2,466</u>
Total net assets (liabilities)		<u>16,884</u>	<u>2,466</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		16,882	2,464
Shareholders' funds		<u>16,884</u>	<u>2,466</u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 February 2014

And signed on their behalf by:

Mr A Bano, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings 25% Reducing Balance

Equipment 3 Years Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	4,770
Additions	20,706
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>25,476</u>
Depreciation	
At 1 December 2012	1,939
Charge for the year	8,301
On disposals	-
At 30 November 2013	<u>10,240</u>
Net book values	
At 30 November 2013	<u><u>15,236</u></u>
At 30 November 2012	<u><u>2,831</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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