

24/7 DENTAL CLINICS LTD

**Company Registration Number:
06672264 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

24/7 DENTAL CLINICS LTD

Company Information for the Period Ended 31st August 2015

| | |
|-------------------------------------|---|
| Director: | Mihai Dan Tanasiciuc |
| Registered office: | 1 Dauphine Court Spencer Road Harrow Middlesex HA3 7AS |
| Company Registration Number: | 06672264 (England and Wales) |

24/7 DENTAL CLINICS LTD

Abbreviated Balance sheet As at 31st August 2015

| | Notes | 2015 £ | 2014 £ |
|---|-------|----------------------|-----------------|
| Fixed assets | | | |
| Intangible assets: | | - | 0 |
| Tangible assets: | | - | 0 |
| Total fixed assets: | | <u>-</u> | <u>0</u> |
| Current assets | | | |
| Stocks: | | 20,542 | - |
| Cash at bank and in hand: | | 43,907 | 0 |
| Total current assets: | | <u>64,449</u> | <u>0</u> |
| Creditors | | | |
| Net current assets (liabilities): | | <u>64,449</u> | <u>0</u> |
| Total assets less current liabilities: | | <u>64,449</u> | <u>0</u> |
| Total net assets (liabilities): | | <u><u>64,449</u></u> | <u><u>0</u></u> |

The notes form part of these financial statements

24/7 DENTAL CLINICS LTD

Abbreviated Balance sheet As at 31st August 2015 continued

| | Notes | 2015 £ | 2014 £ |
|----------------------------------|-------|---------------|-----------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 100 | 100 |
| Revaluation reserve: | | - | (100) |
| Profit and Loss account: | | 64,349 | 0 |
| Total shareholders funds: | | <u>64,449</u> | <u>0</u> |

For the year ending 31 August 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mihai Dan Tanasiciuc
Status: Director

The notes form part of these financial statements

24/7 DENTAL CLINICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 revenue recognised by the company in respect of goods and services supplied during the period

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2014 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |
| Current period | | | 2015 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |

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