

DOVER DENTURES LIMITED

**Company Registration Number:
07351271 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

DOVER DENTURES LIMITED

Company Information for the Period Ended 31st August 2014

Director:	J J Price
Registered office:	51 Castle Street Dover CT16 1PT
Company Registration Number:	07351271 (England and Wales)

DOVER DENTURES LIMITED

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	27,621	31,621
Total fixed assets:		<u>27,621</u>	<u>31,621</u>
Current assets			
Stocks:		2,500	2,500
Debtors:		8,800	3,300
Cash at bank and in hand:		14,573	3,195
Total current assets:		<u>25,873</u>	<u>8,995</u>
Creditors			
Creditors: amounts falling due within one year		33,837	25,961
Net current assets (liabilities):		<u>(7,964)</u>	<u>(16,966)</u>
Total assets less current liabilities:		19,657	14,655
Creditors: amounts falling due after more than one year:		15,790	15,790
Total net assets (liabilities):		<u><u>3,867</u></u>	<u><u>(1,135)</u></u>

The notes form part of these financial statements

DOVER DENTURES LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		2,867	(2,135)
Total shareholders funds:		<u>3,867</u>	<u>(1,135)</u>

For the year ending 31 August 2014 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.

The financial statements were approved by the Board of Directors on 21 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: J J Price

Status: Director

The notes form part of these financial statements

DOVER DENTURES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

DOVER DENTURES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	50,349
At 31st August 2014:	50,349
Depreciation	
At 01st September 2013:	18,728
Charge for year:	4,000
At 31st August 2014:	22,728
Net book value	
At 31st August 2014:	27,621
At 31st August 2013:	31,621

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.

