

COMPANY REGISTRATION NUMBER 07796795

REGISTRAR OF COMPANIES

Please return to Burgess Hodgson after signature

THE MOBILE DENTIST COMPANY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
28 FEBRUARY 2016



BURGESS HODGSON LLP

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

THE MOBILE DENTIST COMPANY LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2016

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE MOBILE DENTIST COMPANY LIMITED
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		<u>102</u>	<u>989</u>
CURRENT ASSETS			
Cash at bank and in hand		505	1,668
CREDITORS: Amounts falling due within one year		<u>25,852</u>	<u>26,952</u>
NET CURRENT LIABILITIES		<u>(25,347)</u>	<u>(25,284)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(25,245)</u>	<u>(24,295)</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	400	400
Profit and loss account		<u>(25,645)</u>	<u>(24,695)</u>
DEFICIT		<u>(25,245)</u>	<u>(24,295)</u>

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

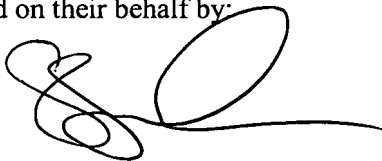
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 28/01/16, and are signed on their behalf by:

Mr G F Gunter
Director



Company Registration Number: 07796795

The notes on pages 2 to 3 form part of these abbreviated accounts.

THE MOBILE DENTIST COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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:

Equipment - 4 years straight line

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Going concern

The company has the continued support of the directors and related companies and the directors believe that the company will generate profits in future periods. Therefore, the accounts have been prepared on a going concern basis.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2015 and 28 February 2016	<u><u>3,547</u></u>
DEPRECIATION	
At 1 March 2015	2,558
Charge for year	<u>887</u>
At 28 February 2016	<u><u>3,445</u></u>
NET BOOK VALUE	
At 28 February 2016	<u><u>102</u></u>
At 28 February 2015	<u><u>989</u></u>

THE MOBILE DENTIST COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2016

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>400</u>	<u>400</u>	<u>400</u>	<u>400</u>