

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016
FOR
THE MIDLAND EQUINE DENTAL SERVICES
LIMITED

**THE MIDLAND EQUINE DENTAL SERVICES
LIMITED (REGISTERED NUMBER: 08437264)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE MIDLAND EQUINE DENTAL SERVICES
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTOR: M J Carter

REGISTERED OFFICE: 6 Royal Oak Drive
Bishops Wood
Stafford
Staffordshire
ST19 9AN

REGISTERED NUMBER: 08437264 (England and Wales)

ACCOUNTANTS: Stanton Ralph & Co Limited
Chartered Accountants
The Old Police Station
Whitburn Street
Bridgnorth
Shropshire
WV16 4QP

THE MIDLAND EQUINE DENTAL SERVICES
LIMITED (REGISTERED NUMBER: 08437264)

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

31.3.15			Notes	31.3.16	
£	£			£	£
		FIXED ASSETS			
	10,500	Tangible assets	2		7,875
		CURRENT ASSETS			
		Debtors		495	
		Cash at bank and in hand		1,634	
-				2,129	
<u>1,786</u>					
1,786					
		CREDITORS			
		Amounts falling due within one year		9,782	
<u>10,571</u>					
	<u>(8,785)</u>	NET CURRENT LIABILITIES			<u>(7,653)</u>
		TOTAL ASSETS LESS CURRENT			
	<u>1,715</u>	LIABILITIES			<u>222</u>
		CAPITAL AND RESERVES			
	1	Called up share capital	3		1
	1,714	Profit and loss account			221
	<u>1,715</u>	SHAREHOLDERS' FUNDS			<u>222</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18th July 2017 and were signed by:

M J Carter - Director

The notes form part of these abbreviated accounts

THE MIDLAND EQUINE DENTAL SERVICES
LIMITED (REGISTERED NUMBER: 08437264)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2015	
and 31st March 2016	14,000
DEPRECIATION	
At 1st April 2015	3,500
Charge for year	2,625
At 31st March 2016	6,125
NET BOOK VALUE	
At 31st March 2016	7,875
At 31st March 2015	10,500

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	£1.00	1	1

4. **ULTIMATE CONTROLLING PARTY**

The controlling party is M J Carter.

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.