

HORTON DENTAL HYGIENE LIMITED

**Company Registration Number:
08504876 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

HORTON DENTAL HYGIENE LIMITED

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	163	294
Total fixed assets:		<u>163</u>	<u>294</u>
Current assets			
Debtors:		13,556	15,541
Cash at bank and in hand:		53	42
Total current assets:		<u>13,609</u>	<u>15,583</u>
Creditors: amounts falling due within one year:		(11,286)	(9,406)
Net current assets (liabilities):		<u>2,323</u>	<u>6,177</u>
Total assets less current liabilities:		2,486	6,471
Total net assets (liabilities):		<u><u>2,486</u></u>	<u><u>6,471</u></u>

The notes form part of these financial statements

HORTON DENTAL HYGIENE LIMITED

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		2,485	6,470
Shareholders funds:		<u>2,486</u>	<u>6,471</u>

For the year ending 30 April 2016 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 2015.

The financial statements were approved by the Board of Directors on 03 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lucy Horton
Status: Director

The notes form part of these financial statements

HORTON DENTAL HYGIENE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents amounts receivable for services provided during the period.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment – 25% straight line basis

HORTON DENTAL HYGIENE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Tangible assets

	Total
Cost	£
01 May 2015:	525
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2016:	<u>525</u>
Depreciation	
01 May 2015:	231
Charge for year:	131
On disposals:	0
Other adjustments:	0
30 April 2016:	<u>362</u>
Net book value	
30 April 2016:	<u>163</u>
30 April 2015:	<u>294</u>

HORTON DENTAL HYGIENE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

HORTON DENTAL HYGIENE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

4. Related party disclosures

Name of the ultimate controlling party during the period:	Lucy Horton	
Name of related party:	Lucy Horton	
Relationship:	Director and shareholder	
Description of the transaction	Other creditor	
Balance at 01 May 2015		10,605
Balance at 30 April 2016		<u>11,541</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.