

REGISTERED NUMBER 4699526 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

PYRAMID DENTAL LABORATORY LTD

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**PYRAMID DENTAL LABORATORY LTD**

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FOR THE YEAR ENDED 31 MARCH 2008**

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**PYRAMID DENTAL LABORATORY LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2008**

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<b>DIRECTORS:</b>	D Cowell Mrs JA Cowell
<b>SECRETARY:</b>	D Cowell
<b>REGISTERED OFFICE:</b>	308 London Road Hazel Grove Stockport Cheshire SK7 4RF
<b>REGISTERED NUMBER:</b>	4699526 (England and Wales)
<b>ACCOUNTANTS:</b>	Gort and March 308 London Road Hazel Grove Stockport Cheshire SK7 4RF
<b>BANKERS:</b>	Bank Of Scotland 59 Bath Street Glasgow G2 2DH

**PYRAMID DENTAL LABORATORY LTD**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2008**

	Notes	31/3/08 £	£	31/3/07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,244		3,244
<b>CURRENT ASSETS</b>					
Cash at bank		293		13,535	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>756</u>		<u>1,728</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(463)</u>		<u>11,807</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,781		15,051
<b>PROVISIONS FOR LIABILITIES</b>			-		98
<b>NET ASSETS</b>			<u>2,781</u>		<u>14,953</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,681</u>		<u>14,853</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,781</u>		<u>14,953</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

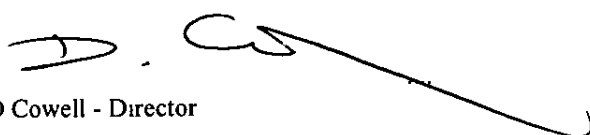
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 30/01/2009 and were signed on its behalf by

  
D Cowell - Director

The notes form part of these abbreviated accounts

# **PYRAMID DENTAL LABORATORY LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008**

### **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 2007)

#### **Turnover**

Turnover represents net invoiced sales of services, 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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% 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

### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	
and 31 March 2008	6,641
<b>DEPRECIATION</b>	
At 1 April 2007	
and 31 March 2008	3,397
<b>NET BOOK VALUE</b>	
At 31 March 2008	3,244
At 31 March 2007	3,244

### **3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value	31/3/08 £	31/3/07 £
Number	Class			
100	Ordinary A	£1 00	100	100

### **4 DORMANT COMPANY**

The company has not traded throughout the year