

REGISTERED NUMBER: 4699526 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

PYRAMID DENTAL LABORATORY LTD

THURSDAY



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03/12/2009

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PYRAMID DENTAL LABORATORY LTD

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FOR THE YEAR ENDED 31 MARCH 2009**

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PYRAMID DENTAL LABORATORY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

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

PYRAMID DENTAL LABORATORY LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	31/3/09 £	£	31/3/08 £	£
FIXED ASSETS					
Tangible assets	2		3,244		3,244
CURRENT ASSETS					
Cash at bank		114		293	
CREDITORS					
Amounts falling due within one year		<u>870</u>		<u>756</u>	
NET CURRENT LIABILITIES			<u>(756)</u>		<u>(463)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,488</u>		<u>2,781</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,388</u>		<u>2,681</u>
SHAREHOLDERS' FUNDS			<u>2,488</u>		<u>2,781</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 22/11/09 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 2009**

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).

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 £
COST	
At 1 April 2008 and 31 March 2009	<u>6,641</u>
DEPRECIATION	
At 1 April 2008 and 31 March 2009	<u>3,397</u>
NET BOOK VALUE	
At 31 March 2009	<u>3,244</u>
At 31 March 2008	<u>3,244</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/09 £	31/3/08 £
100	Ordinary A	£1.00	<u>100</u>	<u>100</u>

4. RELATED PARTY DISCLOSURES

At 31 March 2009, the company owed Mr D Cowell, a director, £755. No interest is paid on this loan.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr D Cowell, a director, who owns, together with his wife, 100% of the shares

6. DORMANT COMPANY

The company has not traded throughout the year.