

**REGISTERED NUMBER: 4956934 (England and Wales)**

**ABC Dental Laboratory Limited**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 November 2009**



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for the Year Ended 30 November 2009**

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**ABC Dental Laboratory Limited**  
**Company Information**  
**for the Year Ended 30 November 2009**

**DIRECTOR:** Mr A J Buxey

**SECRETARY:** Mr K D Roberts

**REGISTERED OFFICE:** Crown House  
Lancaster Road  
Shrewsbury  
Shropshire  
SY1 3LG

**REGISTERED NUMBER:** 4956934 (England and Wales)

**ACCOUNTANTS:** Turner Peachey  
Chartered Accountants  
Lloyds Bank Chambers  
7 Park Street  
Shifnal  
Shropshire  
TF11 9BE

**ABC Dental Laboratory Limited (Registered number: 4956934)**

**Abbreviated Balance Sheet  
30 November 2009**

	Notes	30 11 09 £	£	30 11 08 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		30,000		30,000
Tangible assets	3		4,918		4,443
			<u>34,918</u>		<u>34,443</u>
<b>CURRENT ASSETS</b>					
Stocks		5,000		5,000	
Debtors		26,732		22,846	
Cash at bank and in hand		59,979		63,561	
		<u>91,711</u>		<u>91,407</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		26,979		25,150	
<b>NET CURRENT ASSETS</b>			<u>64,732</u>		<u>66,257</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			99,650		100,700
<b>PROVISIONS FOR LIABILITIES</b>			273		-
<b>NET ASSETS</b>			<u><u>99,377</u></u>		<u><u>100,700</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			99,277		100,600
<b>SHAREHOLDERS' FUNDS</b>			<u><u>99,377</u></u>		<u><u>100,700</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 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
- (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 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

The notes form part of these abbreviated accounts

**ABC Dental Laboratory Limited (Registered number: 4956934)**

**Abbreviated Balance Sheet - continued**  
**30 November 2009**

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 14-04-2010 and were signed by

  
Mr A J Buxey - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 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 April 2008)

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of the business in 2003 is not being amortised

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2008 and 30 November 2009	30,000
<b>NET BOOK VALUE</b>	
At 30 November 2009	30,000
At 30 November 2008	30,000

**ABC Dental Laboratory Limited (Registered number: 4956934)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2009**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2008	16,574
Additions	<u>2,121</u>
At 30 November 2009	<u>18,695</u>
<b>DEPRECIATION</b>	
At 1 December 2008	12,131
Charge for year	<u>1,646</u>
At 30 November 2009	<u>13,777</u>
<b>NET BOOK VALUE</b>	
At 30 November 2009	<u><u>4,918</u></u>
At 30 November 2008	<u><u>4,443</u></u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			30 11 09	30 11 08
Number	Class	Nominal value	£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>