

**Registered Number 04956934**

**ABC DENTAL LABORATORY LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	37,342	44,790
		<u>37,342</u>	<u>44,790</u>
<b>Current assets</b>			
Stocks		6,000	6,450
Debtors		34,678	43,039
Cash at bank and in hand		122,951	83,708
		<u>163,629</u>	<u>133,197</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,532)</u>	<u>(34,892)</u>
<b>Net current assets (liabilities)</b>		<u>129,097</u>	<u>98,305</u>
<b>Total assets less current liabilities</b>		<u>166,439</u>	<u>143,095</u>
<b>Provisions for liabilities</b>		<u>(3,895)</u>	<u>(3,895)</u>
<b>Total net assets (liabilities)</b>		<u>162,544</u>	<u>139,200</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		162,444	139,100
<b>Shareholders' funds</b>		<u>162,544</u>	<u>139,200</u>

- For the year ending 30 November 2013 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.

Approved by the Board on 20 February 2014

And signed on their behalf by:

**A J Buxey, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value of services rendered during the year

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant & Machinery 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2012	82,894
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>82,894</u>
<b>Depreciation</b>	
At 1 December 2012	38,104
Charge for the year	7,448
On disposals	-
At 30 November 2013	<u>45,552</u>
<b>Net book values</b>	
At 30 November 2013	<u>37,342</u>
At 30 November 2012	<u>44,790</u>

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