

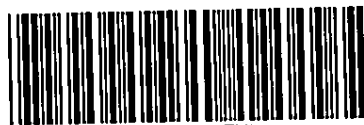
Registered number
5697979

A&M Dental Laboratory Limited

Abbreviated Accounts

30 November 2012

TUESDAY



A2DPWJEY

A06

30/07/2013

#114

COMPANIES HOUSE

A&M Dental Laboratory Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of A&M Dental Laboratory Limited for the year ended 30 November 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A&M Dental Laboratory Limited for the year ended 30 November 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Bob Greaves FCCA
Chartered Certified Accountants
AIMS Accountants for Business
182 Whitchurch Lane
Edgware
HA8 6QJ

29.7. 2013

A&M Dental Laboratory Limited**Registered number.**

5697979

Abbreviated Balance Sheet**as at 30 November 2012**

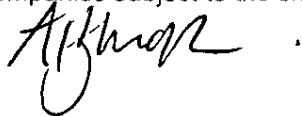
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	3	561	837
Current assets			
Debtors		12,433	23,050
Cash at bank and in hand		2,926	3,189
		15,359	26,239
Creditors amounts falling due within one year		(15,744)	(26,654)
Net current liabilities		(385)	(415)
Net assets		<u>176</u>	<u>422</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		174	420
Shareholders' funds		<u>176</u>	<u>422</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Fitzhugh

Director

Approved by the board on 29.7.13 2013

A&M Dental Laboratory Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 33% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets	£
Cost	
At 1 December 2011	50,000
At 30 November 2012	<u>50,000</u>
Amortisation	
At 1 December 2011	50,000
At 30 November 2012	<u>50,000</u>
Net book value	
At 30 November 2012	<u>-</u>
3 Tangible fixed assets	£
Cost	
At 1 December 2011	4,376
At 30 November 2012	<u>4,376</u>
Depreciation	
At 1 December 2011	3,539
Charge for the year	276
At 30 November 2012	<u>3,815</u>
Net book value	
At 30 November 2012	<u>561</u>
At 30 November 2011	<u>837</u>

A&M Dental Laboratory Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>