

Registered Number 06518656

ABILITY DENTAL LABORATORY LIMITED

Abbreviated Accounts

31 August 2011

ABILITY DENTAL LABORATORY LIMITED

Registered Number 06518656

Company Information

Registered Office:

Unit 7
Crompton Place
Surrey Avenue
Camberley
Surrey
GU15 3DX

Reporting Accountants:

Sowerbutts and Co Ltd

Fiscal House
367 London Road
Camberley
Surrey
GU15 3HQ

ABILITY DENTAL LABORATORY LIMITED

Registered Number 06518656

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		4,897	10,235
Total current assets		<u>4,897</u>	<u>10,235</u>
Creditors: amounts falling due within one year		(4,804)	(7,784)
Net current assets (liabilities)		93	2,451
Total assets less current liabilities		<u>93</u>	<u>2,451</u>
Total net assets (liabilities)		<u>93</u>	<u>2,451</u>
Capital and reserves			
Called up share capital	2	64	64
Profit and loss account		29	2,387
Shareholders funds		<u>93</u>	<u>2,451</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 March 2012

And signed on their behalf by:

S L Caris, Director

S P Cleary, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
64 Ordinary shares of £1 each	64	64