

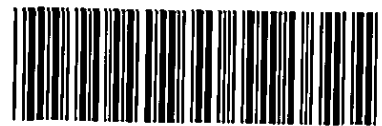
Company Registration No. 7387135 (England and Wales)

ABERGAVENNY DENTAL LABORATORIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2011

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ABERGAVENNY DENTAL LABORATORIES LIMITED

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ABERGAVENNY DENTAL LABORATORIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets	2		50,000
Tangible assets	2		1,819
			<u>51,819</u>
Current assets			
Debtors		7,474	
Cash at bank and in hand		40,055	
		<u>47,529</u>	
Creditors: amounts falling due within one year		<u>(39,043)</u>	
Net current assets			<u>8,486</u>
Total assets less current liabilities			<u>60,305</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			60,303
Shareholders' funds			<u>60,305</u>

For the financial period ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 12 September 2011


P M Reardon
Director

21-9-11



Company Registration No. 7387135

ABERGAVENNY DENTAL LABORATORIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% Straight line
Computer equipment	33 1/3% Straight line
Motor vehicles	25% Straight line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 24 September 2010	-	-	-
Additions	50,000	2,245	52,245
At 30 June 2011	50,000	2,245	52,245
Depreciation			
At 24 September 2010	-	-	-
Charge for the period	-	426	426
At 30 June 2011	-	426	426
Net book value			
At 30 June 2011	50,000	1,819	51,819

ABERGAVENNY DENTAL LABORATORIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2011

3	Share capital	2011
		£
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2
		<hr/> <hr/>

The share capital was issued on incorporation for cash