

**STEVEN PUGH DENTAL LABORATORY LIMITED**

**Company Registration Number:  
08425417 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2013**

**End date: 28th February 2014**

SUBMITTED

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# **STEVEN PUGH DENTAL LABORATORY LIMITED**

## **Company Information for the Period Ended 28th February 2014**

<b>Director:</b>	S Pugh
<b>Registered office:</b>	High Frith Prospect Place Bathford Bath BA1 7TP
<b>Company Registration Number:</b>	08425417 (England and Wales)

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# STEVEN PUGH DENTAL LABORATORY LIMITED

## Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Intangible assets:	2	75,000	-
Tangible assets:	3	5,231	-
<b>Total fixed assets:</b>		<u>80,231</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		3,300	-
Debtors:		19,900	-
Cash at bank and in hand:		11,662	-
<b>Total current assets:</b>		<u>34,862</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		49,296	-
<b>Net current assets (liabilities):</b>		<u>( 14,434 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>65,797</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>65,797</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# STEVEN PUGH DENTAL LABORATORY LIMITED

## Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	1	-
Profit and Loss account:		65,796	-
<b>Total shareholders funds:</b>		<u>65,797</u>	<u>-</u>

For the year ending 28 February 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 November 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S Pugh  
Status: Director

The notes form part of these financial statements

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# **STEVEN PUGH DENTAL LABORATORY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

#### **Turnover policy**

The turnover represents the amount invoiced during the year.

#### **Tangible fixed assets depreciation policy**

Assets are depreciated 20%

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# STEVEN PUGH DENTAL LABORATORY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2013:	75,000
	<u>75,000</u>
<b>Net book value</b>	<b>£</b>
At 28th February 2014:	<u>75,000</u>

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# STEVEN PUGH DENTAL LABORATORY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2013:	8,688
Additions:	1,325
At 28th February 2014:	10,013
<b>Depreciation</b>	
At 01st March 2013:	2,780
Charge for year:	2,002
At 28th February 2014:	4,782
<b>Net book value</b>	
At 28th February 2014:	5,231

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# STEVEN PUGH DENTAL LABORATORY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 4. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>



