

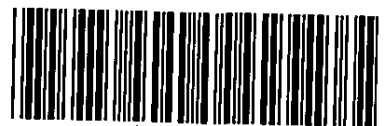
*Registered No 00730097*

# **The Anglodent Company**

## **Report and Financial Statements**

31 December 2009

WEDNESDAY



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COMPANIES HOUSE

# The Anglodent Company

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**Director**

Dr H Battig

**Secretary**

S M Tracey

**Registered Office**

Unit 11  
Cornium Industrial Estate  
Raans Road  
Amersham  
Bucks HP6 6JL

## Directors' report

The directors present their report and financial statements for the year ended 31 December 2009

### Results and dividends

The profit for the year amounted to £nil. The director has not recommended a dividend.

The company has not traded during the year.

### Principal activities and business review

The principal activity of The Anglodent Company was to act as a parent company for KaVo Dental Limited. During the year the company ceased to trade and is now entitled to exemption under Section 480 of the Companies Act 2006 to prepare dormant accounts.

The company is incorporated under the Companies Act 1985 and is unlimited.

### Directors

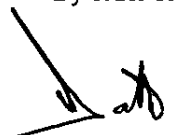
The director who served the company during the year was as follows:

Dr H Battig

### Auditors

The directors passed a resolution not to appoint auditors, as this is a dormant company, in accordance with section 480 of the Companies Act 2006.

By order of the Board



Dr H Battig  
Director

August 24<sup>th</sup> 2010

## Statement of directors' responsibilities

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Balance sheet

at 31 December 2009

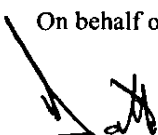
	Notes	2009 £	2008 £
<b>Fixed Assets</b>			
Investments	2	75,007	75,007
<b>Current Assets</b>			
Debtors	3	31,023	31,023
<b>Total Assets</b>		<u>106,030</u>	<u>106,030</u>
<b>Capital and reserves</b>			
Called-up equity share capital	5	67,567	67,567
Profit and loss account	6	38,463	38,463
<b>Shareholders' funds</b>		<u>106,030</u>	<u>106,030</u>

For the year ending 31 December 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

On behalf of the Board



Dr H Battag  
Director

## Notes to the financial statements

at 31 December 2009

### 1. Accounting policies

#### ***Basis of preparation***

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards

#### ***Consolidation***

In the opinion of the director, the company and its subsidiary undertakings comprise a medium-sized group. The company has therefore taken advantage of the exemption provided by Section 248 of the Companies Act 2006 not to prepare group accounts.

#### ***Statement of cash flows***

The directors have taken advantage of the exemption in Finance Reporting Standard No. 1 (revised 1996) from including a statement of cash flows in the financial statements on the grounds that the company is wholly owned and its parent publishes a consolidated cash flow statement.

#### ***Investments***

Investments are initially recorded at cost. Provision is made for any diminution in value.

#### ***Deferred taxation***

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

#### ***Financial instruments***

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

## Notes to the financial statements

at 31 December 2009

### 2. Investments

	<i>Total</i> £
Cost	
At 1 January 2009 and 31 December 2009	<u>75,007</u>
Depreciation	
At 1 January 2009 and 31 December 2009	<u>0</u>
Net Book Value	
At 31 December 2009	<u>75,007</u>
At 31 December 2008	<u>75,007</u>

### 3. Debtors

	<i>2009</i> £	<i>2008</i> £
Other debtors	<u>31,023</u>	<u>31,023</u>

### 4. Related party transactions

The company's financial statements are consolidated within the accounts of Danaher Corporation  
These accounts are publicly available at 2099 Pennsylvania Avenue NW, Washington DC, 20006, USA

Accordingly, the company has taken advantage of the exemption in Financial Reporting Standard 8 from disclosing transactions with members or investees of the group

### 5. Issued share capital

		<i>2009</i> £		<i>2008</i> £
<i>Allotted, called up and fully paid</i>	<i>No</i>		<i>No</i>	
Ordinary shares of £1 each	<u>67,567</u>	<u>67,567</u>	<u>67,567</u>	<u>67,567</u>

## Notes to the financial statements

at 31 December 2009

### 6. Profit and loss account

	2009 £	2008 £
Balance brought forward	38,463	38,463
Balance carried forward	<u>38,463</u>	<u>38,463</u>

### 7. Ultimate parent company

The company is a wholly-owned subsidiary of Interdent Holdings SA, a company registered in Switzerland. The ultimate parent company of the Anglodent company is Danaher Corporation which is incorporated in the USA.