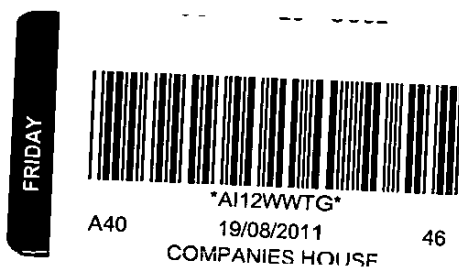


REGISTERED NUMBER 04341430 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

BURNSIDE LABORATORIES LTD
TRADING AS BURNSIDE DENTAL STUDIO



BURNSIDE LABORATORIES LTD
TRADING AS BURNSIDE DENTAL STUDIO

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2010

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |
| Report of the Accountants | 5 |

BURNSIDE LABORATORIES LTD
TRADING AS BURNSIDE DENTAL STUDIO

Company Information
for the Year Ended 31 December 2010

DIRECTORS.

P Meeds
Mrs S A Meeds

SECRETARY.

Mrs S A Meeds

REGISTERED OFFICE:

Oakways
3 The Crescent
Eaton Socon
St Neots
Cambridgeshire
PE19 8HF

REGISTERED NUMBER:

04341430 (England and Wales)

ACCOUNTANTS:

R J McMorran Ltd
14 Eaton Court Road
Colmworth Business Park
Eaton Socon
St Neots
Cambridgeshire
PE19 8ER

BURNSIDE LABORATORIES LTD
TRADING AS BURNSIDE DENTAL STUDIO

Abbreviated Balance Sheet
31 December 2010

| | Notes | 2010 £ | 2009 £ |
|--|-------|-----------------|----------------|
| FIXED ASSETS | | | |
| Intangible assets | 2 | 54,000 | 57,000 |
| Tangible assets | 3 | 9,996 | 9,429 |
| | | <u>63,996</u> | <u>66,429</u> |
| CURRENT ASSETS | | | |
| Stocks | | 9,900 | 4,100 |
| Cash at bank | | 6,464 | 4,148 |
| | | <u>16,364</u> | <u>8,248</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 35,636 | 14,401 |
| | | <u>35,636</u> | <u>14,401</u> |
| NET CURRENT LIABILITIES | | <u>(19,272)</u> | <u>(6,153)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>44,724</u> | <u>60,276</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 2 | 2 |
| Profit and loss account | | 44,722 | 60,274 |
| | | <u>44,724</u> | <u>60,276</u> |
| SHAREHOLDERS' FUNDS | | <u>44,724</u> | <u>60,276</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

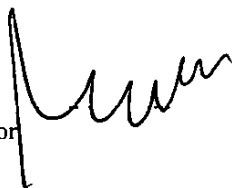
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

16.8.2011

and were signed on

P Meeds - Director



The notes form part of these abbreviated accounts

BURNSIDE LABORATORIES LTD
TRADING AS BURNSIDE DENTAL STUDIO

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

| | |
|--------------------|---------------------------|
| Equipment | - 20% on reducing balance |
| Computer equipment | - 20% on reducing balance |

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| At 1 January 2010 | |
| and 31 December 2010 | 60,000 |
| AMORTISATION | |
| At 1 January 2010 | 3,000 |
| Charge for year | 3,000 |
| | 6,000 |
| At 31 December 2010 | |
| NET BOOK VALUE | |
| At 31 December 2010 | 54,000 |
| At 31 December 2009 | 57,000 |

BURNSIDE LABORATORIES LTD
TRADING AS BURNSIDE DENTAL STUDIO

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2010

3 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 January 2010 | 14,561 |
| Additions | 2,780 |
| | <hr/> |
| At 31 December 2010 | 17,341 |
| | <hr/> |
| DEPRECIATION | |
| At 1 January 2010 | 5,132 |
| Charge for year | 2,213 |
| | <hr/> |
| At 31 December 2010 | 7,345 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 December 2010 | 9,996 |
| | <hr/> |
| At 31 December 2009 | 9,429 |
| | <hr/> |

4 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | Nominal value £1 | 2010 | 2009 |
|---------------------------------|----------|------------------------|-------|-------|
| Number | Class | | £ | £ |
| 2 | Ordinary | | 2 | 2 |
| | | | <hr/> | <hr/> |

5 ULTIMATE CONTROL

The company is ultimately controlled by the directors

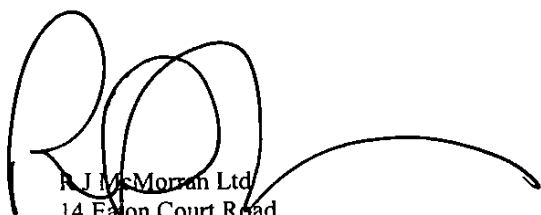
BURNSIDE LABORATORIES LTD
TRADING AS BURNSIDE DENTAL STUDIO

Report of the Accountants to the Directors of
BURNSIDE LABORATORIES LTD
TRADING AS BURNSIDE DENTAL STUDIO

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2010 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



R J McMoran Ltd
14 Eaton Court Road
Colmworth Business Park
Eaton Socon
St Neots
Cambridgeshire
PE19 8ER

Date

16.8.11