

REGISTERED NUMBER: 4899107 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2008
FOR
ABBEYGATE DENTAL LABORATORY LIMITED



ABBEYGATE DENTAL LABORATORY LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2008

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ABBEYGATE DENTAL LABORATORY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2008

DIRECTORS:

D A Brinkley
K R J Young

SECRETARY:

Mrs B J Young

REGISTERED OFFICE:

19 Appledown Drive
Bury St Edmunds
Suffolk
IP32 7HG

REGISTERED NUMBER:

4899107 (England and Wales)

ACCOUNTANTS:

Ballams
Chartered Accountants
Crane Court
302 London Road
Ipswich
Suffolk
IP2 0AJ

ABBEYGATE DENTAL LABORATORY LIMITED**ABBREVIATED BALANCE SHEET**
30TH SEPTEMBER 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		45,000		54,000
Tangible assets	3		2,476		8,604
			<u>47,476</u>		<u>62,604</u>
CURRENT ASSETS					
Stocks		1,500		1,500	
Debtors		27,913		20,161	
Cash at bank and in hand		8,943		8,944	
		<u>38,356</u>		<u>30,605</u>	
CREDITORS					
Amounts falling due within one year		44,436		47,157	
		<u></u>		<u></u>	
NET CURRENT LIABILITIES			<u>(6,080)</u>		<u>(16,552)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>41,396</u>		<u>46,052</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			41,296		45,952
			<u>41,396</u>		<u>46,052</u>
SHAREHOLDERS' FUNDS			<u>41,396</u>		<u>46,052</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

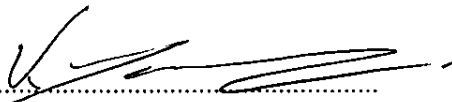
The notes form part of these abbreviated accounts

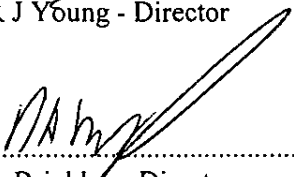
ABBEYGATE DENTAL LABORATORY LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH SEPTEMBER 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 21 July 2009 and were signed on its behalf by:


.....
K R J Young - Director


.....
D A Brinkley - Director

The notes form part of these abbreviated accounts

ABBEYGATE DENTAL LABORATORY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten 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, fixtures and fittings - 20% on cost

Stocks

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

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 1st October 2007 and 30th September 2008	90,000
AMORTISATION	
At 1st October 2007	36,000
Charge for year	9,000
At 30th September 2008	45,000
NET BOOK VALUE	
At 30th September 2008	45,000
At 30th September 2007	54,000

ABBEYGATE DENTAL LABORATORY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH SEPTEMBER 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2007 and 30th September 2008	30,642
DEPRECIATION	
At 1st October 2007	22,038
Charge for year	6,128
At 30th September 2008	28,166
NET BOOK VALUE	
At 30th September 2008	2,476
At 30th September 2007	8,604

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100,000	Ordinary	£1	100,000	100,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	100	100

5. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30th September 2008 and 30th September 2007:

	2008 £	2007 £
D A Brinkley		
Balance outstanding at start of year	-	14,312
Balance outstanding at end of year	4,825	-
Maximum balance outstanding during year	4,825	14,312
K R J Young		
Balance outstanding at start of year	-	12,018
Balance outstanding at end of year	1,973	-
Maximum balance outstanding during year	1,973	12,018