

REGISTERED NUMBER: 4899107 (England and Wales)

23 JUN 2010

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2009
FOR
ABBEYGATE DENTAL LABORATORY LIMITED

THURSDAY



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COMPANIES HOUSE

ABBEYGATE DENTAL LABORATORY LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2009

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ABBEGATE DENTAL LABORATORY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2009

DIRECTORS: D A Brinkley
K R J Young

SECRETARY: Mrs B J Young

REGISTERED OFFICE: Suite 12
Manchester House
113 Northgate Street
Bury St Edmunds
Suffolk
IP33 1HP

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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	36,000	45,000
Tangible assets	3	540	2,476
		<u>36,540</u>	<u>47,476</u>
CURRENT ASSETS			
Stocks		1,500	1,500
Debtors		34,467	27,913
Cash at bank and in hand		7,101	8,943
		<u>43,068</u>	<u>38,356</u>
CREDITORS			
Amounts falling due within one year		<u>43,558</u>	<u>44,436</u>
NET CURRENT LIABILITIES		<u>(490)</u>	<u>(6,080)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>36,050</u></u>	<u><u>41,396</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>35,950</u>	<u>41,296</u>
SHAREHOLDERS' FUNDS		<u><u>36,050</u></u>	<u><u>41,396</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2009 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 notes form part of these abbreviated accounts

ABBEYGATE DENTAL LABORATORY LIMITED

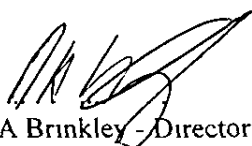
ABBREVIATED BALANCE SHEET - continued
30TH SEPTEMBER 2009

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 21 June 2010 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 2009**

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

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 2008	
and 30th September 2009	90,000
AMORTISATION	
At 1st October 2008	45,000
Charge for year	9,000
At 30th September 2009	54,000
NET BOOK VALUE	
At 30th September 2009	36,000
At 30th September 2008	45,000

ABBEYGATE DENTAL LABORATORY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH SEPTEMBER 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2008 and 30th September 2009	30,642
DEPRECIATION	
At 1st October 2008	28,166
Charge for year	1,936
At 30th September 2009	30,102
NET BOOK VALUE	
At 30th September 2009	540
At 30th September 2008	2,476

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
100	Ordinary		100	100

5 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30th September 2009 and 30th September 2008

	2009 £	2008 £
D A Brinkley		
Balance outstanding at start of year	4,825	-
Balance outstanding at end of year	9,845	4,825
Maximum balance outstanding during year	9,845	4,825
K R J Young		
Balance outstanding at start of year	1,973	-
Balance outstanding at end of year	3,578	1,973
Maximum balance outstanding during year	3,578	1,973