REGISTERED NUMBER: 06823435 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

Adam Norris Dental Laboratory Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2013

Adam Norris Dental Laboratory Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:	A L Norris
SECRETARY:	Mrs J A Norris
REGISTERED OFFICE:	Lakeview House 4 Woodbrook Crescent Billericay Essex CM12 0EQ
REGISTERED NUMBER:	06823435 (England and Wales)
ACCOUNTANTS:	The Mudd Partnership Chartered Accountants Lakeview House 4 Woodbrook Crescent Billericay Essex CM12 0EQ

Adam Norris Dental Laboratory Limited (Registered number: 06823435)

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		18,065		18,360
CURRENT ASSETS					
Stocks		210		245	
Debtors		9,249		12,267	
Cash at bank		1,627		-	
		11,086		12,512	
CREDITORS					
Amounts falling due within one year		15,720		19,636	
NET CURRENT LIABILITIES			(4,634)		(7,124)
TOTAL ASSETS LESS CURRENT LIABILITIES			13,431		11,236
PROVISIONS FOR LIABILITIES			2,860		2,754
NET ASSETS			10,571		8,482
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,471		8,382
SHAREHOLDERS' FUNDS			10,571		8,482

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 18 December 2013 and were signed by:

A L Norris - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 supply and sale of goods and services, excluding VAT (having regard to the fulfilment of contractual obligations).

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

Equipment and computers	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% 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 arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more tax at a future date, at the tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax liabilities are not discounted.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	32,357
Additions	6,345
Disposals	(1,100)
At 31 March 2013	37,602
DEPRECIATION	
At 1 April 2012	13,997
Charge for year	6,021
Eliminated on disposal	(481)
At 31 March 2013	19,537
NET BOOK VALUE	
At 31 March 2013	18,065
At 31 March 2012	18,360

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	100	100