

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Ding Dental Laboratories Limited

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for the Year Ended 31 March 2016

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Ding Dental Laboratories Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:

H Dearing

REGISTERED OFFICE:

88 Gipton Wood Road
Leeds
West Yorkshire
LS8 3AQ

REGISTERED NUMBER:

08453609 (England and Wales)

ACCOUNTANTS:

Brass Tax Accounting Limited
34 Park Cross Street
Leeds
West Yorkshire
LS1 2QH

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		225		300
CURRENT ASSETS					
Debtors		-		1,268	
Cash at bank		<u>3,603</u>		<u>313</u>	
		3,603		1,581	
CREDITORS					
Amounts falling due within one year		<u>3,712</u>		<u>1,799</u>	
NET CURRENT LIABILITIES			<u>(109)</u>		<u>(218)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>116</u>		<u>82</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>115</u>		<u>81</u>
SHAREHOLDERS' FUNDS			<u>116</u>		<u>82</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

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 30 December 2016 and were signed by:

H Dearing - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	
and 31 March 2016	534
DEPRECIATION	
At 1 April 2015	234
Charge for year	75
At 31 March 2016	309
NET BOOK VALUE	
At 31 March 2016	225
At 31 March 2015	300

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	1	1	1

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
H Dearing		
Balance outstanding at start of year	1,014	-
Amounts advanced	-	1,014
Amounts repaid	(1,498)	-
Balance outstanding at end of year	(484)	1,014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.