

**REGISTERED NUMBER: 05262270 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2010  
for  
Petts Hill Dental Laboratory Limited**

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**Petts Hill Dental Laboratory Limited**

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for the Year Ended 31 March 2010**

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**Petts Hill Dental Laboratory Limited**

**Company Information  
for the Year Ended 31 March 2010**

**DIRECTOR:** P P Cwiczek

**SECRETARY:** Ms D Sanders

**REGISTERED OFFICE:** 31 Horn Lane  
Acton  
LONDON  
W3 9NJ

**REGISTERED NUMBER:** 05262270 (England and Wales)

**ACCOUNTANTS:** King & Company  
31 Horn Lane  
Acton  
LONDON  
W3 9NJ

**Petts Hill Dental Laboratory Limited**

**Abbreviated Balance Sheet  
31 March 2010**

	Notes	31 3 10 £	£	31.3 09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		9,167		11,167
Tangible assets	3		8,594		14,640
			<u>17,761</u>		<u>25,807</u>
<b>CURRENT ASSETS</b>					
Stocks		10,670		10,290	
Debtors		40,780		39,249	
		<u>51,450</u>		<u>49,539</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,697</u>		<u>34,108</u>	
<b>NET CURRENT ASSETS</b>			<u>17,753</u>		<u>15,431</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			35,514		41,238
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		35,240		38,277
<b>NET ASSETS</b>			<u>274</u>		<u>2,961</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			174		2,861
<b>SHAREHOLDERS' FUNDS</b>			<u>274</u>		<u>2,961</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 notes form part of these abbreviated accounts

**Petts Hill Dental Laboratory Limited**

**Abbreviated Balance Sheet - continued**  
**31 March 2010**

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 11/02/10  
and were signed by:



P P Cwiczek - Director

The notes form part of these abbreviated accounts

## **Petts Hill Dental Laboratory Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 March 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 2005, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

##### **Stocks**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

##### **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

**Petts Hill Dental Laboratory Limited**

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

**2 INTANGIBLE FIXED ASSETS**

**COST**

At 1 April 2009  
and 31 March 2010

Total  
£

20,000

**AMORTISATION**

At 1 April 2009  
Charge for year

8,833  
2,000

At 31 March 2010

10,833

**NET BOOK VALUE**

At 31 March 2010

9,167

At 31 March 2009

11,167

**3. TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2009  
and 31 March 2010

Total  
£

33,112

**DEPRECIATION**

At 1 April 2009  
Charge for year

18,472  
6,046

At 31 March 2010

24,518

**NET BOOK VALUE**

At 31 March 2010

8,594

At 31 March 2009

14,640

**4 CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.3.10	31.3.09
	£	£
Repayable by instalments	<u>29,094</u>	<u>30,684</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number: Class.

100 Ordinary

Nominal  
value.  
£1

31 3 10  
£  
100

31.3.09  
£  
100