

Abbreviated Unaudited Accounts for the Year Ended 28 February 2007

for

Ceramart Dental Laboratories Limited

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COMPANIES HOUSE

Ceramiart Dental Laboratories Limited

Company Information
for the Year Ended 28 February 2007

DIRECTORS:

M J Roetjens
G Hockly

SECRETARY:

M J Roetjens

REGISTERED OFFICE:

120a Marylebone Lane
London
W1U 2QG

REGISTERED NUMBER:

3650310

ACCOUNTANTS:

Ceramart Dental Laboratories Limited

Abbreviated Balance Sheet

28 February 2007

	Notes	28.2 07 £	£	28 2 06 £	£
FIXED ASSETS					
Tangible assets	2		-		928
CURRENT ASSETS					
Stocks		6,500		5,760	
Debtors		159,805		126,480	
Cash in hand		110,762		55,024	
		<u>277,067</u>		<u>187,264</u>	
CREDITORS					
Amounts falling due within one year		<u>155,497</u>		<u>152,862</u>	
NET CURRENT ASSETS			<u>121,570</u>		<u>34,402</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			121,570		35,330
CREDITORS					
Amounts falling due after more than one year			-		<u>6,000</u>
NET ASSETS			<u>121,570</u>		<u>29,330</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>121,568</u>		<u>29,328</u>
SHAREHOLDERS' FUNDS			<u>121,570</u>		<u>29,330</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985.

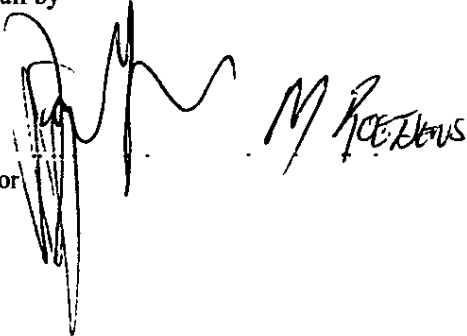
The directors acknowledge their responsibilities for-

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

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 27 Dec 2007 and were signed on its behalf by

Director 

The notes form part of these abbreviated accounts

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 2005)

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 cost

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

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2006	
and 28 February 2007	82,002
DEPRECIATION	
At 1 March 2006	81,074
Charge for year	928
At 28 February 2007	82,002
NET BOOK VALUE	
At 28 February 2007	-
At 28 February 2006	928

1950-1951

1952-1953

1954-1955

1956-1957

1958-1959

1960-1961

1962-1963

1964-1965

1966-1967

1968-1969

1970-1971

1972-1973

1974-1975

1976-1977

1978-1979

1980-1981

1982-1983

1984-1985

1986-1987

1988-1989

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class:	Nominal value	28.2.07 £	28.2.06 £
1,000	Ordinary shares	1	1,000	-
Allotted, issued and fully paid Number	Class	Nominal value	28.2.07 £	28.2.06 £
2	Ordinary shares	1	2	2

Ceramiart Dental Laboratories Limited

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for the Year Ended 28 February 2007

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