

Abbreviated Unaudited Accounts for the Year Ended 28 February 2009

for

Ceramiart Dental Laboratories Limited

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27/11/2009

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COMPANIES HOUSE

Ceramiart Dental Laboratories Limited (Registered number: 3650310)

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for the Year Ended 28 February 2009

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Ceramiart Dental Laboratories Limited

Company Information
for the Year Ended 28 February 2009

DIRECTORS:

M J Roetjens
G Hockly

SECRETARY:

M J Roetjens

REGISTERED OFFICE:

120a Marylebone Lane
London
W1U 2QG

REGISTERED NUMBER:

3650310

ACCOUNTANTS:

Optima Financial Solutions Limited
Chartered Accountants
Suite 20 Cherry Orchard West
Kembrey Park
Swindon
Wiltshire
SN2 8UP

Ceramiart Dental Laboratories Limited (Registered number: 3650310)

Abbreviated Balance Sheet

28 February 2009

	Notes	28.2.09 £	£	28.2.08 £	£
FIXED ASSETS					
Tangible assets	2		673		898
CURRENT ASSETS					
Stocks		6,492		6,785	
Debtors		186,045		199,986	
Cash in hand		174,006		154,868	
		<u>366,543</u>		<u>361,639</u>	
CREDITORS					
Amounts falling due within one year		<u>218,621</u>		<u>212,228</u>	
NET CURRENT ASSETS			<u>147,922</u>		<u>149,411</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>148,595</u>		<u>150,309</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>148,593</u>		<u>150,307</u>
SHAREHOLDERS' FUNDS			<u>148,595</u>		<u>150,309</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

Ceramiart Dental Laboratories Limited (Registered number: 3650310)

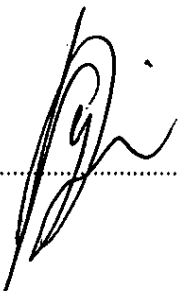
Abbreviated Balance Sheet - continued

28 February 2009

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 11/11/09..... and were signed on its behalf by:

.....
Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 January 2007).

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	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 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 29 February 2008 and 28 February 2009	83,200
DEPRECIATION	
At 29 February 2008	82,302
Charge for year	225
At 28 February 2009	82,527
NET BOOK VALUE	
At 28 February 2009	673
At 28 February 2008	898

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2009

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.09 £	28.2.08 £
2	Ordinary Shares	1	2	2
			<u>2</u>	<u>2</u>