

Registered Number 03650310

CERAMIART DENTAL LABORATORIES LIMITED

Abbreviated Accounts

28 February 2011

CERAMIART DENTAL LABORATORIES LIMITED

Registered Number 03650310

Balance Sheet as at 28 February 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	379	505
Total fixed assets		379	505
Current assets			
Stocks		3,998	3,998
Debtors		162,252	202,383
Cash at bank and in hand		316,980	121,487
Total current assets		483,230	327,868
Creditors: amounts falling due within one year		(105,192)	(195,206)
Net current assets		378,038	132,662
Total assets less current liabilities		378,417	133,167
Total net Assets (liabilities)		378,417	133,167
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		378,415	133,165
Shareholders funds		378,417	133,167

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2011

And signed on their behalf by:

M J Roetjens, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	50.00% Straight Line
Fixtures and Fittings	50.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2010	83,200
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	<u>83,200</u>
Depreciation	
At 28 February 2010	82,695
Charge for year	126
on disposals	
At 28 February 2011	<u>82,821</u>
Net Book Value	
At 28 February 2010	505
At 28 February 2011	<u>379</u>