

THE HLC DENTURE COMPANY LIMITED
(FORMERLY WATERSEDGE PROSTHETICS LIMITED)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

Company Registration No 06154607 (England and Wales)

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COMPANIES HOUSE

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(FORMERLY WATERSEDGE PROSTHETICS LIMITED)
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THE HLC DENTURE COMPANY LIMITED
(FORMERLY WATERSEDGE PROSTHETICS LIMITED)
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		12,526		13,419
Current assets					
Debtors		22,203		23,626	
Cash at bank and in hand		178		1,739	
		<u>22,381</u>		<u>25,365</u>	
Creditors: amounts falling due within one year		<u>(16,248)</u>		<u>(14,444)</u>	
Net current assets			<u>6,133</u>		<u>10,921</u>
Total assets less current liabilities			<u>18,659</u>		<u>24,340</u>
Creditors' amounts falling due after more than one year			<u>(17,875)</u>		<u>(23,626)</u>
			<u>784</u>		<u>714</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			684		614
Shareholders' funds			<u>784</u>		<u>714</u>

**THE HLC DENTURE COMPANY LIMITED
(FORMERLY WATERSEGE PROSTHETICS LIMITED)
ABBREVIATED BALANCE SHEET (CONTINUED)**

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3/12/2011



H Chadderton
Director

Company Registration No. 06154607

THE HLC DENTURE COMPANY LIMITED
(FORMERLY WATERSEGE PROSTHETICS LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

3 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50
	<u>100</u>	<u>100</u>