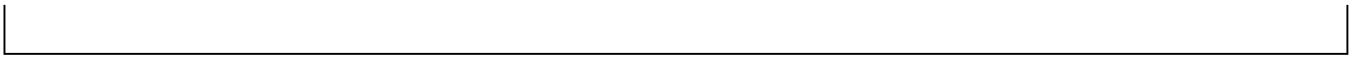


Company Registration No. 06154607 (England and Wales)

THE HLC DENTURE COMPANY LIMITED

ABBREVIATED ACCOUNTS

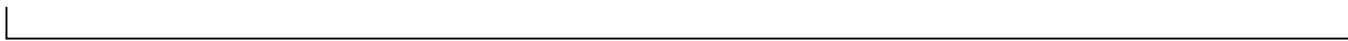
FOR THE YEAR ENDED 31 MARCH 2013



THE HLC DENTURE COMPANY LIMITED

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THE HLC DENTURE COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		19,175		19,301
Current assets					
Debtors		15,020		18,173	
Cash at bank and in hand		34,107		26,182	
		49,127		44,355	
Creditors: amounts falling due within one year		(46,124)		(42,934)	
Net current assets			3,003		1,421
Total assets less current liabilities			22,178		20,722
Creditors: amounts falling due after more than one year			(5,435)		(12,388)
			16,743		8,334
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			16,643		8,234
Shareholders' funds			16,743		8,334

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

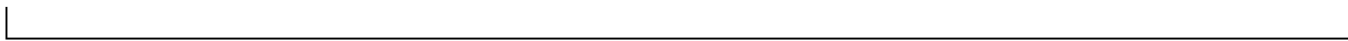
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 September 2013

Ms Helen Chadderton

Director

Company Registration No. 06154607



THE HLC DENTURE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

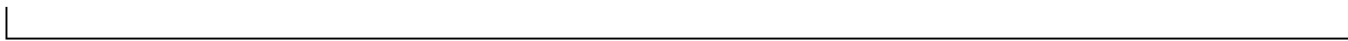
1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% straight line
Computer equipment	
Fixtures, fittings & equipment	

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2012	36,210
Additions	4,668
At 31 March 2013	40,878
Depreciation	
At 1 April 2012	16,909
Charge for the year	4,794
At 31 March 2013	21,703
Net book value	
At 31 March 2013	19,175
At 31 March 2012	19,301

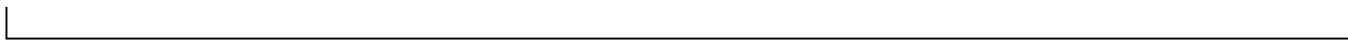


THE HLC DENTURE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>



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 1072 of the Companies Act 2006.