

Company Registration No. 06154607 (England and Wales)

THE HLC DENTURE COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

THE HLC DENTURE COMPANY LIMITED

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THE HLC DENTURE COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		15,340		19,175
Current assets					
Debtors		14,092		15,020	
Cash at bank and in hand		52,997		34,107	
		<u>67,089</u>		<u>49,127</u>	
Creditors: amounts falling due within one year		<u>(54,060)</u>		<u>(46,124)</u>	
Net current assets			13,029		3,003
Total assets less current liabilities			28,369		22,178
Creditors: amounts falling due after more than one year			-		(5,435)
			<u>28,369</u>		<u>16,743</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			28,269		16,643
Shareholders' funds			<u>28,369</u>		<u>16,743</u>

For the financial year ended 31 March 2014 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 22 October 2014

Ms Helen Chadderton
Director

Company Registration No. 06154607

THE HLC DENTURE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013 & at 31 March 2014	40,878
Depreciation	
At 1 April 2013	21,703
Charge for the year	3,835
At 31 March 2014	25,538
Net book value	
At 31 March 2014	15,340
At 31 March 2013	19,175

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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