Registered Number 08667213

BROADGATE DENTAL LABORATORY LIMITED

Abbreviated Accounts

31 August 2016

BROADGATE DENTAL LABORATORY LIMITED **Registered Number 08667213**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	250,321	168,916
		250,321	168,916
Current assets			
Stocks		7,000	6,875
Debtors		37,318	36,963
Cash at bank and in hand		112,715	95,576
		157,033	139,414
Creditors: amounts falling due within one year		(53,313)	(62,076)
Net current assets (liabilities)		103,720	77,338
Total assets less current liabilities		354,041	246,254
Creditors: amounts falling due after more than one year		(32,000)	(34,844)
Total net assets (liabilities)		322,041	211,410
Capital and reserves			
Called up share capital		100	100
Profit and loss account		321,941	211,310
Shareholders' funds		322,041	211,410

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 December 2016

And signed on their behalf by:
DAVID KILLICK, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the amounts invoiced, excluding value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	251,169
Additions	263,690
Disposals	(195,400)
Revaluations	-
Transfers	-
At 31 August 2016	319,459
Depreciation	
At 1 September 2015	82,253
Charge for the year	35,706
On disposals	(48,821)
At 31 August 2016	69,138
Net book values	
At 31 August 2016	250,321
At 31 August 2015	168,916

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.