

MYT DENTLAB LTD

**Company Registration Number:
08943708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th March 2014

End date: 31st March 2015

SUBMITTED

MYT DENTLAB LTD

Company Information for the Period Ended 31st March 2015

Director:	PANNA ZSURZSA
Registered office:	The Courtyard 30 Worthing Road Horsham RH12 1SL
Company Registration Number:	08943708 (England and Wales)

MYT DENTLAB LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	3,206	-
Total fixed assets:		<u>3,206</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		190	-
Total current assets:		<u>190</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		4,155	-
Net current assets (liabilities):		<u>(3,965)</u>	<u>-</u>
Total assets less current liabilities:		<u>(759)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(759)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MYT DENTLAB LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	200	-
Profit and Loss account:		(959)	-
Total shareholders funds:		<u>(759)</u>	<u>-</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: PANNA ZSURZSA

Status: Director

The notes form part of these financial statements

MYT DENTLAB LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost, Office machinery - 25% on cost.

MYT DENTLAB LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 17th March 2014:	0
Additions:	3,772
At 31st March 2015:	3,772
Depreciation	
At 17th March 2014:	0
Charge for year:	566
At 31st March 2015:	566
Net book value	
At 31st March 2015:	3,206

MYT DENTLAB LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

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