

Abbreviated Unaudited Accounts

for the Period 8 December 2014 to 31 December 2015

for

L & H Dental Lab Limited

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for the Period 8 December 2014 to 31 December 2015

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DIRECTORS:

Dr P Cooney
Dr C P O'malley
Dr P J Redfearn
C Smith

REGISTERED OFFICE:

72 Cadzow Street
Hamilton
Lanarkshire
ML3 6DS

REGISTERED NUMBER:

SC492921 (Scotland)

ACCOUNTANTS:

Samera Limited
Samera House
138 High Street
Esher
Surrey
KT10 9QJ

Abbreviated Balance Sheet
31 December 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		40,228
CURRENT ASSETS			
Debtors		8,563	
Cash at bank		<u>7,543</u>	
		16,106	
CREDITORS			
Amounts falling due within one year		<u>2,260</u>	
NET CURRENT ASSETS			<u>13,846</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>54,074</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Share premium			45,741
Profit and loss account			<u>8,233</u>
SHAREHOLDERS' FUNDS			<u>54,074</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 July 2016 and were signed on its behalf by:

Dr C P O'malley - Director

Notes to the Abbreviated Accounts
for the Period 8 December 2014 to 31 December 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Tangible fixed assets

Plant & Machinery 10%

Fixtures & Fittings 10%

2. **TANGIBLE FIXED ASSETS**

COST

Additions

At 31 December 2015

DEPRECIATION

Charge for period

At 31 December 2015

NET BOOK VALUE

At 31 December 2015

Total
£

44,698

44,698

4,470

4,470

40,228

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

100 Ordinary

100

£

100

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.