

Registered number
2996145
(Registered in England and Wales)

PARODENT DENTAL LABORATORIES LIMITED

Abbreviated Accounts

30 November 2012

TUESDAY



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A03 16/07/2013 #103
COMPANIES HOUSE

PARODENT DENTAL LABORATORIES LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of PARODENT DENTAL LABORATORIES LIMITED for the year ended 30 November 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of PARODENT DENTAL LABORATORIES LIMITED for the year ended 30 November 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



S Asghar & Co
Chartered Accountants
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HA2 7SW

11 July 2013

PARODENT DENTAL LABORATORIES LIMITED**Registered number:** 2996145**Abbreviated Balance Sheet
as at 30 November 2012**


	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	11,076	13,845
Current assets			
Stocks		4,200	4,700
Debtors		35,121	27,479
Cash at bank and in hand		5,785	8,868
		<u>45,106</u>	<u>41,047</u>
Creditors: amounts falling due within one year		<u>(28,118)</u>	<u>(36,847)</u>
Net current assets		16,988	4,200
Net assets		<u>28,064</u>	<u>18,045</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		27,964	17,945
Shareholders' funds		<u>28,064</u>	<u>18,045</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Shahid Hussain
Director

Approved by the board on 11 July 2013

PARODENT DENTAL LABORATORIES LIMITED

Notes to the Abbreviated Accounts for the year ended 30 November 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in manufacturing of medical and dental supplies to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures, Fittings & Equipments	20% Reducing balance
Plant & Machinery	20% Reducing balance
Motor vehicles	20% Reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 December 2011	29,746
At 30 November 2012	29,746

Depreciation

At 1 December 2011	15,901
Charge for the year	2,769
At 30 November 2012	18,670

Net book value

At 30 November 2012	11,076
At 30 November 2011	13,845

3 Share capital

Nominal
value

2012
£

2011
£

Allotted, called up and fully paid
Ordinary shares

£1 each

100	100
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4 Director's Loan Account (Debtors)

2011

2010

Director's Loan Account

2,907	4,283
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5 Director's Shareholding

2011
No of Shares

2010
No of Shares

PARODENT DENTAL LABORATORIES LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

Ordinary shares of £1each

Mr Munawar Hussain (Deceased 22nd July 2012)	38	38
Mr Abid Hussain	12	12
Mr Shahid Hussain	50	50
	<u>100</u>	<u>100</u>