

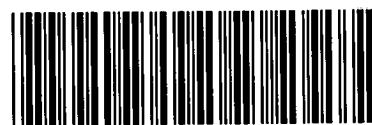
Registered number  
2996145  
(Registered in England & Wales)

# PARODENT DENTAL LABORATORIES LIMITED

## Report and Accounts

30 November 2016

WEDNESDAY



\*A6CY3CTS\*

A12

16/08/2017

#103

COMPANIES HOUSE

**PARODENT DENTAL LABORATORIES LIMITED****Registered number:** 2996145**Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	8,132	10,031
<b>Current assets</b>			
Stocks		6,400	6,200
Debtors	3	54,608	45,931
Cash at bank and in hand		10,660	11,657
		71,668	63,788
<b>Creditors: amounts falling due within one year</b>	4	(30,785)	(24,994)
<b>Net current assets</b>		40,883	38,794
<b>Net assets</b>		<u>49,015</u>	<u>48,825</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		48,915	48,725
<b>Shareholders' funds</b>		<u>49,015</u>	<u>48,825</u>

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

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

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Shahid Hussain  
Director

Approved by the board on 4 August 2017

