

Registered number
2996145
(Registered in England and Wales)

PARODENT DENTAL LABORATORIES LIMITED

Abbreviated Accounts

30 November 2013

THURSDAY



A21 *A38XI8EX* 29/05/2014 #124
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 2013

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 2013 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

19 May 2014

PARODENT DENTAL LABORATORIES LIMITED**Registered number:** 2996145**Abbreviated Balance Sheet
as at 30 November 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	8,862	11,076
Current assets			
Stocks		4,600	4,200
Debtors		56,553	35,121
Cash at bank and in hand		8,560	5,785
		<u>69,713</u>	<u>45,106</u>
Creditors: amounts falling due within one year		<u>(32,498)</u>	<u>(28,118)</u>
Net current assets		37,215	16,988
Net assets		<u>46,077</u>	<u>28,064</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		45,977	27,964
Shareholders' funds		<u>46,077</u>	<u>28,064</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

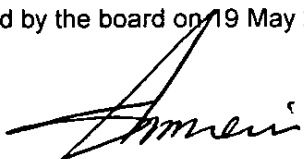
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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 19 May 2014



PARODENT DENTAL LABORATORIES LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

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 2012	29,746
At 30 November 2013	29,746

Depreciation

At 1 December 2012	18,670
Charge for the year	2,214
At 30 November 2013	20,884

Net book value

At 30 November 2013	8,862
At 30 November 2012	11,076

3 Share capital

**Nominal
value**

**2013
£**

**2012
£**

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	3,607	2,907
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PARODENT DENTAL LABORATORIES LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

5 Director's Shareholding

Ordinary shares of £1each

Mr Munawar Hussain (Deceased 22nd July 2012)

Mr Abid Hussain

Mr Shahid Hussain

	2011	2010
	No of Shares	No of Shares
	38	38
	12	12
	50	50
	<u>100</u>	<u>100</u>