

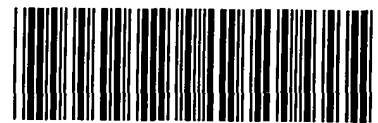
Registered number
2996145
(Registered in England and Wales)

PARODENT DENTAL LABORATORIES LIMITED

Abbreviated Accounts

30 November 2014

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09/05/2015

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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 2014

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 2014 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
85 Station Road
Harrow, Middlesex
Greater London
HA2 7SW

27 April 2015

PARODENT DENTAL LABORATORIES LIMITED

Registered number: 2996145

**Abbreviated Balance Sheet
as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets		12,538	8,862
Current assets			
Stocks	5,800	4,600	
Debtors	39,152	56,553	
Cash at bank and in hand	8,091	8,560	
	53,043	69,713	
Creditors: amounts falling due within one year	(20,973)	(32,498)	
Net current assets		32,070	37,215
Net assets		44,608	46,077
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		44,508	45,977
Shareholders' funds		44,608	46,077

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 27 April 2015



PARODENT DENTAL LABORATORIES LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

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 2013	29,746
Additions	7,500
Disposals	(3,000)
At 30 November 2014	<u>34,246</u>

Depreciation

At 1 December 2013	20,884
Charge for the year	3,132
On disposals	(2,308)
At 30 November 2014	<u>21,708</u>

Net book value

At 30 November 2014	<u>12,538</u>
At 30 November 2013	<u>8,862</u>

3 Share capital

**Nominal
value**

**2014
£**

**2013
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

<u>100</u>	<u>100</u>
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**4 Director's Loan Account
(Debtors)**

2011

2010

Director's Loan Account

<u>3,608</u>	<u>3,607</u>
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PARODENT DENTAL LABORATORIES LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

5 Director's Shareholding

Ordinary shares of £1 each.

Mr. Atif Hussain
Mr Abid Hussain
Mr Shahid Hussain

	2014	2013
	No of Shares	No of Shares
	38	38
	12	12
	50	50
	<u>100</u>	<u>100</u>