Registered Number 02754607

THE QC LABORATORY LIMITED

Abbreviated Accounts

30 December 2014

THE QC LABORATORY LIMITED **Registered Number 02754607**

Abbreviated Balance Sheet as at 30 December 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	161	179
		161	179
Current assets			
Stocks		500	1,050
Debtors		10,092	20,717
Cash at bank and in hand		-	1,244
		10,592	23,011
Creditors: amounts falling due within one year		(5,345)	(10,155)
Net current assets (liabilities)		5,247	12,856
Total assets less current liabilities		5,408	13,035
Creditors: amounts falling due after more than one year		(831)	-
Total net assets (liabilities)		4,577	13,035
Capital and reserves			
Called up share capital		50	50
Other reserves		-	50
Profit and loss account		4,527	12,935
Shareholders' funds		4,577	13,035

- For the year ending 30 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 November 2015

And signed on their behalf by:
Allan Jennings, Director

Notes to the Abbreviated Accounts for the period ended 30 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	179
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2014	179
Depreciation	
At 1 January 2014	0
Charge for the year	18
On disposals	-
At 30 December 2014	18
Net book values	
At 30 December 2014	161
At 31 December 2013	179

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.