REGISTERED NUMBER: 6194621

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2011

for

Lab48 Limited



Lab48 Limited (Registered number 6194621)

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for the Year Ended 31 March 2011

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Lab48 Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR	J Hepi
SECRETARY:	M D Hepi
REGISTERED OFFICE	First Floor 97 Hazelbourne Road Clapham South London SW12 9NT
REGISTERED NUMBER	6194621
ACCOUNTANTS	SJD Accountancy 12th Floor 30 Crown Place London London EC2A 2AL

Lab48 Limited (Registered number 6194621)

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		1,090		1,454
CURRENT ASSETS					
Debtors		12,090		13,154	
Cash at bank		53,813		50,368	
		65,903		63,522	
CREDITORS					
Amounts falling due within one year		13,080		16,518	
NET CURRENT ASSETS			52,823		47,004
TOTAL ASSETS LESS CURRENT LIABILITIES			53,913		48,458
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			53,911		48,456
SHAREHOLDERS' FUNDS			53,913		48,458

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 05/07/2011 and were signed by

J Hepi

J Hepi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	1,939
DEPRECIATION	
At 1 April 2010	485
Charge for year	364
At 31 March 2011	849
NET BOOK VALUE	
At 31 March 2011	1,090
At 31 March 2010	1,454

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
2	Ordinary Share	1	2	2