

REGISTERED NUMBER: 6194621

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Lab48 Limited

TUESDAY



A190GARU

A16

15/05/2012

#362

COMPANIES HOUSE

Lab48 Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR: J Hepi

SECRETARY: M D Hepi

REGISTERED OFFICE First Floor
97 Hazelboure Road
Clapham South
London
SW12 9NT

REGISTERED NUMBER: 6194621

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Lab48 Limited (Registered number 6194621)

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		817		1,090
CURRENT ASSETS					
Debtors		1,440		12,090	
Cash at bank		59,420		53,813	
		<u>60,860</u>		<u>65,903</u>	
CREDITORS					
Amounts falling due within one year		<u>8,551</u>		<u>13,081</u>	
NET CURRENT ASSETS			<u>52,309</u>		<u>52,822</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>53,126</u>		<u>53,912</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>53,124</u>		<u>53,910</u>
SHAREHOLDERS' FUNDS			<u>53,126</u>		<u>53,912</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 09/05/12 and were signed by


J Hepi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 2011	
and 31 March 2012	1,939
DEPRECIATION	
At 1 April 2011	849
Charge for year	273
At 31 March 2012	1,122
NET BOOK VALUE	
At 31 March 2012	817
At 31 March 2011	1,090

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 12 £	31 3 11 £
2	Ordinary Share	1	2	2

4 TRANSACTIONS WITH DIRECTOR

As at the year-end, the company owed the director £721 05

Lab48 Limited (Registered number 6194621)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3