REGISTERED NUMBER: 06194621

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Lab48 Limited

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for the Year Ended 31 March 2016

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Lab48 Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	J Hepi
SECRETARY:	
REGISTERED OFFICE:	KD Tower Image Cotterells Hemel Hempstead Hertfordshire HP1 1FW
REGISTERED NUMBER:	06194621
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		2,439		2,166
CURRENT ASSETS					
Debtors		11,590		10,200	
Cash at bank		74,332		81,277	
		85,922		91,477	
CREDITORS					
Amounts falling due within one year		20,759		16,690	
NET CURRENT ASSETS			65,163		74,787
TOTAL ASSETS LESS CURRENT LIABILITIES			67,602		76,953
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			67,600		76,951
SHAREHOLDERS' FUNDS			67,602		76,953

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 4 May 2016 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 2016

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 January 2015).

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 2015	4,367
Additions	1,087
At 31 March 2016	5,454
DEPRECIATION	
At 1 April 2015	2,201
Charge for year	814
At 31 March 2016	3,015
NET BOOK VALUE	
At 31 March 2016	2,439
At 31 March 2015	2,166

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary Share	1	2	2

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the yearend the company owed the director £229.

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.