

Registered Number: 07720470

England and Wales

VSL Laboratories Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2012



VSL Laboratories Limited
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VSL Laboratories Limited
Abbreviated Balance Sheet
As at 31 July 2012

	Notes	2012 £
Current assets		
Cash at bank and in hand		123,188
		<u>123,188</u>
Creditors, amounts falling due within one year		(59,949)
		<u>63,239</u>
Net current assets		<u>63,239</u>
Total assets less current liabilities		<u>63,239</u>
Creditors: amounts falling due after more than one year		(3,957)
		<u>59,282</u>
Net assets/liabilities		<u>59,282</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		59,182
		<u>59,282</u>
Shareholders funds		<u>59,282</u>

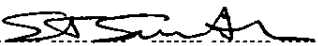
For the year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) 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

Signed on behalf of the board of directors

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 Mrs S Smith

Director

Date approved by the board 07 March 2013

VSL Laboratories Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date

2 Share capital

Allotted called up and fully paid

100 Class A shares of £1 00 each

2012

£

100

100