REGISTERED NUMBER: SC221685

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

LASER AND IMAGING SCIENCES LIMITED

THURSDAY
SCT
S32M5ZT7
27/02/2014
COMPANIES HOUSE
#42

McCreath & Co.
Chartered Accountants

LASER AND IMAGING SCIENCES LIMITED

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for the Year Ended 31 July 2012

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LASER AND IMAGING SCIENCES LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2012

DIRECTOR:	J Richon
SECRETARY:	McCreath Secretarial Limited
REGISTERED OFFICE:	7 Sinclair Place Edinburgh Lothian EH11 1AH
REGISTERED NUMBER:	SC221685
ACCOUNTANTS:	Mc Creath & Co, CA Bank House 20A Strathearn Road Edinburgh EH9 2AB

ABBREVIATED BALANCE SHEET
31 July 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		309		412
CURRENT ASSETS					
Debtors		22,256		916	
Cash at bank		5,977		883	
		28,233		1,799	
CREDITORS					
Amounts falling due within one year		8,517		2,109	
NET CURRENT ASSETS/(LIABILITIES)			19,716		(310)
TOTAL ASSETS LESS CURRENT LIABILITIES			20,025		102
PROVISIONS FOR LIABILITIES			62		82
NET ASSETS			19,963		20
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			19,961		18
SHAREHOLDERS' FUNDS			19,963		20

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

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

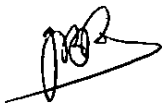
The director acknowledges his responsibilities for:

(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 27 February 2014 and were signed by:



J Richon - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 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 goods and 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.

Plant and machinery etc - 25% on reducing balance

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Amounts recoverable on contracts
Long term contract balances are valued at cost plus attributable overhead plus attributable profit less provisions for foreseeable losses and less payments on account received and receivable.

Government grants
Government Grants are released to revenue to match the cost in respect of which the grant is received

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	1,233
DEPRECIATION	
At 1 August 2011	821
Charge for year	103
At 31 July 2012	924
NET BOOK VALUE	
At 31 July 2012	309
At 31 July 2011	412

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

4. COMPANY CONTROL

Throughout the year the company was controlled by Mr Jean-Baptiste Richon.