Registration number SC278723

HCI Lab Services Ltd

Abbreviated accounts

for the year ended 31 January 2011



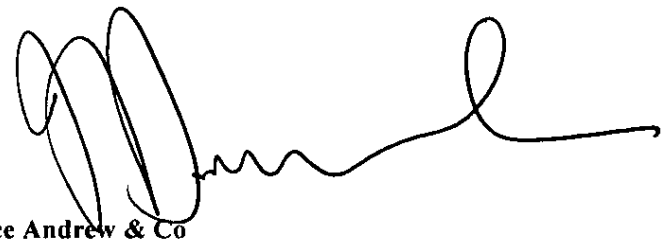
HCI Lab Services Ltd

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Accountants' report on the unaudited financial statements to the directors of HCI Lab Services Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2011 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



J Bruce Andrew & Co
Chartered Accountants
Lochfield House
135 Neilston Road
Paisley
PA2 6QL

Date: 7 April 2011

HCI Lab Services Ltd

Abbreviated balance sheet
as at 31 January 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		1,123		1,321
Current assets					
Debtors		906		3,175	
Cash at bank and in hand		20,313		17,744	
		21,219		20,919	
Creditors: amounts falling due within one year		(12,799)		(13,033)	
Net current assets			8,420		7,886
Total assets less current liabilities			9,543		9,207
Net assets			9,543		9,207
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,443		9,107
Shareholders' funds			9,543		9,207

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 January 2011

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2011 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 7 April 2011 and signed on its behalf by



Hugh Inglis
Director

Registration number SC278723

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 January 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2010	2,661
At 31 January 2011	2,661
Depreciation	
At 1 February 2010	1,340
Charge for year	198
At 31 January 2011	1,538
Net book values	
At 31 January 2011	1,123
At 31 January 2010	1,321

3. Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100