

Registration number SC278723

HCI Lab Services Ltd

Abbreviated accounts

for the year ended 31 January 2012



HCI Lab Services Ltd

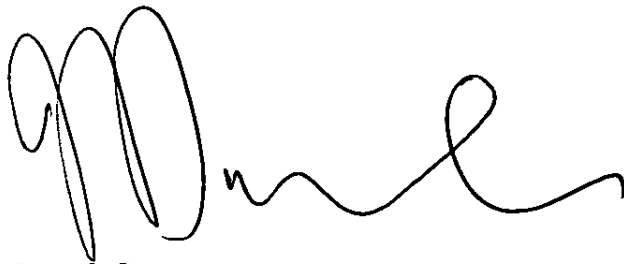
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HCI Lab Services Ltd

**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 2012 set out on pages 2 to 5 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.

A handwritten signature in black ink, appearing to be 'J Bruce Andrew & Co', written in a cursive style.

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

Date: 29 March 2012

HCI Lab Services Ltd
Abbreviated balance sheet
as at 31 January 2012

		2012		2011
	Notes	£	£	£
Fixed assets				
Tangible assets	2		2,380	1,123
Current assets				
Stocks and work in progress		2,250	-	
Debtors		881	906	
Cash at bank and in hand		23,565	20,313	
		<u>26,696</u>	<u>21,219</u>	
Creditors: amounts falling due within one year		<u>(17,947)</u>	<u>(12,799)</u>	
Net current assets			<u>8,749</u>	<u>8,420</u>
Total assets less current liabilities			11,129	9,543
Net assets			<u>11,129</u>	<u>9,543</u>
Capital and reserves				
Called up share capital	3	100	100	
Profit and loss account		11,029	9,443	
Shareholders' funds		<u>11,129</u>	<u>9,543</u>	

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.

HCI Lab Services Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2012**

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 2012 ; 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies .

The abbreviated accounts were approved by the Board on 29 March 2012 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.

HCI Lab Services Ltd

Notes to the abbreviated financial statements for the year ended 31 January 2012

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 / 33.3% straight line

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 February 2011

2,661

Additions

2,138

At 31 January 2012

4,799

Depreciation

At 1 February 2011

1,538

Charge for year

881

At 31 January 2012

2,419

Net book values

At 31 January 2012

2,380

At 31 January 2011

1,123

HCI Lab Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 January 2012**

..... continued

3. Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>