Registration number SC278723

HCI Lab Services Ltd

Abbreviated accounts

for the year ended 31 January 2016

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HCI Lab Services Ltd

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HCI Lab Services Ltd

Chartered Accountants' report to the Director on the unaudited accounts of HCI Lab Services Ltd

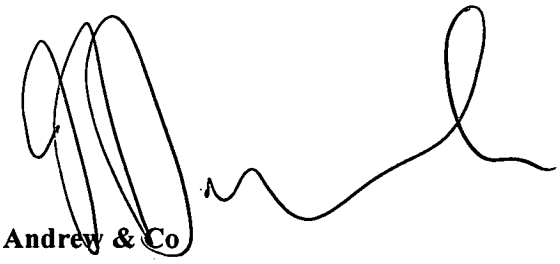
In accordance with our engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 4 from the accounting records and information and explanations supplied to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 31 January 2016 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



J Bruce Andrew & Co
Chartered Accountants

11 April 2016

Lochfield House
135 Neilston Road
Paisley
PA2 6QL

HCI Lab Services Ltd

Abbreviated balance sheet
as at 31 January 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		966		1,151
Current assets					
Debtors		2,488		486	
Cash at bank and in hand		29,550		20,051	
		32,038		20,537	
Creditors: amounts falling due within one year		(10,025)		(6,233)	
Net current assets			22,013		14,304
Total assets less current liabilities			22,979		15,455
Net assets			22,979		15,455
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			22,879		15,355
Shareholders' funds			22,979		15,455

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

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 January 2016

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 11 April 2016, and are signed on his behalf by:



Hugh Inglis
Director

Registration number SC278723

Notes to the abbreviated financial statements for the year ended 31 January 2016

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2015	5,161
Additions	143
At 31 January 2016	5,304
Depreciation	
At 1 February 2015	4,010
Charge for year	328
At 31 January 2016	4,338
Net book values	
At 31 January 2016	966
At 31 January 2015	1,151

3. Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100