Registered Number SC362946

THE DO LAB LIMITED

Abbreviated Accounts

31 July 2012

THE DO LAB LIMITED **Registered Number SC362946**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	85	206
		85	206
Current assets			
Debtors		80	16,979
Cash at bank and in hand		136	8,075
		216	25,054
Creditors: amounts falling due within one year		(2,140)	(7,872)
Net current assets (liabilities)		(1,924)	17,182
Total assets less current liabilities		(1,839)	17,388
Total net assets (liabilities)		(1,839)	17,388
Capital and reserves			
Called up share capital		80	80
Profit and loss account		(1,919)	17,308
Shareholders' funds		(1,839)	17,388

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 30 April 2013

And signed on their behalf by:
Jonathan Marshall, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Equipment, fixtures & fittings - 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	367
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	367
Depreciation	
At 1 August 2011	161
Charge for the year	121
On disposals	-
At 31 July 2012	282
Net book values	
At 31 July 2012	85
At 31 July 2011	206

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