

# Unaudited Abbreviated Accounts AB Biomonitoring Limited

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**For the year ended 31 December 2012**



**Registered number: 03636035**

**Abbreviated Accounts**

# Abbreviated Balance Sheet

As at 31 December 2012

	Note	£	2012 £	£	2011 £
<b>Current assets</b>					
Debtors		65,223		46,430	
Cash at bank and in hand		81,702		17,639	
		<u>146,925</u>		<u>64,069</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(133,238)</u>		<u>(35,181)</u>	
<b>Net current assets</b>			<u>13,687</u>		<u>28,888</u>
<b>Net assets</b>			<u>13,687</u>		<u>28,888</u>
<b>Capital and reserves</b>					
Called up share capital	3		207		207
Profit and loss account			<u>13,480</u>		<u>28,681</u>
<b>Shareholders' funds</b>			<u>13,687</u>		<u>28,888</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 9 December 2013

  
**F Begley**  
 Director

The notes on pages 2 to 3 form part of these financial statements

# Notes to the Abbreviated Accounts

For the year ended 31 December 2012

## 1. Accounting Policies

### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Laboratory Equipment - 33 3% straight line

### 1.4 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term

## 2. Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2012 and 31 December 2012	<u>77,013</u>
<b>Depreciation</b>	
At 1 January 2012 and 31 December 2012	<u>77,013</u>
<b>Net book value</b>	
At 31 December 2012	<u>-</u>
At 31 December 2011	<u>-</u>

## Notes to the Abbreviated Accounts

For the year ended 31 December 2012

### 3. Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
207 Ordinary shares of £1 each	207	207