

A1 LABORATORY SUPPLIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007

Brindley Millen
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH



A1 LABORATORY SUPPLIES LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2007**

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A1 LABORATORY SUPPLIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2007**

DIRECTORS: J W Leveridge
Mrs L Rowland

SECRETARY: Mrs L Rowland

REGISTERED OFFICE: 167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

REGISTERED NUMBER: 04947423 (England and Wales)

ACCOUNTANTS: Brindley Millen
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

A1 LABORATORY SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2007

	Notes	31.10.07 £	£	31.10.06 £	£
FIXED ASSETS					
Intangible assets	2		9,065		12,065
Tangible assets	3		3,281		4,373
			<u>12,346</u>		<u>16,438</u>
CURRENT ASSETS					
Debtors		23,916		22,874	
Cash at bank and in hand		3,746		688	
		<u>27,662</u>		<u>23,562</u>	
CREDITORS					
Amounts falling due within one year		42,016		43,934	
		<u>42,016</u>		<u>43,934</u>	
NET CURRENT LIABILITIES			<u>(14,354)</u>		<u>(20,372)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,008)</u>		<u>(3,934)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(2,108)</u>		<u>(4,034)</u>
SHAREHOLDERS' FUNDS			<u>(2,008)</u>		<u>(3,934)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

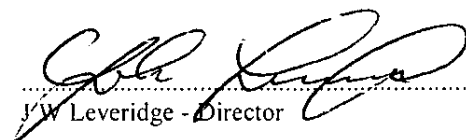
The notes form part of these abbreviated accounts

A1 LABORATORY SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 15-12-2008 and were signed on its behalf by:


J.W. Leveridge - Director


Mrs L Rowland - Director

The notes form part of these abbreviated accounts

AI LABORATORY SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of seven years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006 and 31 October 2007	21,065
AMORTISATION	
At 1 November 2006	9,000
Charge for year	3,000
At 31 October 2007	12,000
NET BOOK VALUE	
At 31 October 2007	9,065
At 31 October 2006	12,065

A1 LABORATORY SUPPLIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2007**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006 and 31 October 2007	10,367
DEPRECIATION	
At 1 November 2006	5,993
Charge for year	1,093
At 31 October 2007	7,086
NET BOOK VALUE	
At 31 October 2007	3,281
At 31 October 2006	4,374

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.07 £	31.10.06 £
100	Ordinary	£1	100	100