

Registered Number 06004071

THE WHITE LAB LIMITED

Abbreviated Accounts

30 November 2010

THE WHITE LAB LIMITED

Registered Number 06004071

Balance Sheet as at 30 November 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	37,141	46,426
Total fixed assets		37,141	46,426
<b>Current assets</b>			
Stocks		1,750	750
Debtors		10,621	17,972
Cash at bank and in hand		13,574	3,491
Total current assets		25,945	22,213
<b>Creditors: amounts falling due within one year</b>		(16,648)	(12,472)
<b>Net current assets</b>		9,297	9,741
<b>Total assets less current liabilities</b>		46,438	56,167
<b>Total net Assets (liabilities)</b>		46,438	56,167
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		46,338	56,067
<b>Shareholders funds</b>		46,438	56,167

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 August 2011

And signed on their behalf by:

**Mr A Davies, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2010

**1 Accounting policies**

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

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 November 2009	58,646
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	<u>58,646</u>
Depreciation	
At 30 November 2009	12,220
Charge for year	9,285
on disposals	
At 30 November 2010	<u>21,505</u>
Net Book Value	
At 30 November 2009	46,426
At 30 November 2010	<u>37,141</u>