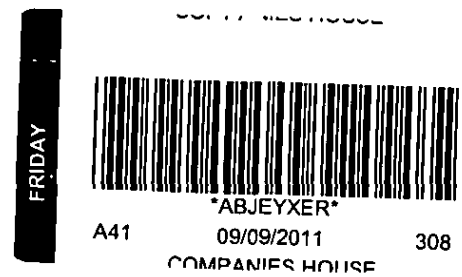


**Registration number 06456383**

**Laser 24 Limited**

**Abbreviated accounts**

**for the year ended 31 December 2010**



**Laser 24 Limited**

**Abbreviated balance sheet  
as at 31 December 2010**

	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		181,588		97,161
<b>Current assets</b>					
Stocks		5,888		6,250	
Debtors		158,955		87,264	
Cash at bank and in hand		98,750		39,842	
		<u>263,593</u>		<u>133,356</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(264,946)</u>		<u>(139,858)</u>	
<b>Net current liabilities</b>			<u>(1,353)</u>		<u>(6,502)</u>
<b>Total assets less current liabilities</b>			180,235		90,659
<b>Net assets</b>			<u>180,235</u>		<u>90,659</u>
<b>Capital and reserves</b>					
Called up share capital	3		11		11
Profit and loss account			180,224		90,648
<b>Shareholders' funds</b>			<u>180,235</u>		<u>90,659</u>

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

**The notes on pages 3 to 5 form an integral part of these financial statements.**

**Laser 24 Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 1 September 2011 and signed on its behalf by



**Paul Robert King**  
**Director**

**Registration number 06456383**

**The notes on pages 3 to 5 form an integral part of these financial statements.**

## **Laser 24 Limited**

### **Notes to the abbreviated financial statements for the year ended 31 December 2010**

#### **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	-	25% reducing balance
Fixtures, fittings and equipment	-	20% straight line
Motor vehicles	-	25% reducing balance

##### **1.4. Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

##### **1.5. Stock**

Stock is valued at the lower of cost and net realisable value

**Laser 24 Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2010**

continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2010	142,447
Additions	129,480
Disposals	(5,791)
At 31 December 2010	<u>266,136</u>
<b>Depreciation</b>	
At 1 January 2010	45,286
On disposals	(2,713)
Charge for year	41,975
At 31 December 2010	<u>84,548</u>
<b>Net book values</b>	
At 31 December 2010	<u>181,588</u>
At 31 December 2009	<u>97,161</u>
<b>3. Share capital</b>	
	<b>£</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>
1 Ordinary shares of £1 each	1
6 Ordinary A shares of £1 each	6
4 Ordinary B shares of £1 each	4
	<u>11</u>
	<u>11</u>
 <b>Equity Shares</b>	
1 Ordinary shares of £1 each	1
6 Ordinary A shares of £1 each	6
4 Ordinary B shares of £1 each	4
	<u>11</u>
	<u>11</u>

**Laser 24 Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2010**

continued

**4. Transactions with directors**

The dividends paid during the year were £19,000 (2009 £11,500) to I E Summerfield (director), £19,000 (2009 £11,500) to P R King (director) and NIL (2009 £4,500) to S Elliott-King (director re-signed 14 07 09)