

ABBEY LABORATORY LIMITED

**Company Registration Number:
SC227760 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ABBEY LABORATORY LIMITED

Company Information for the Period Ended 31st March 2014

Director:	John Keenan
Company secretary:	Mrs T Keenan
Registered office:	80 Causeyside Street Paisley Renfrewshire PA1 1YP
Company Registration Number:	SC227760 (Scotland)

ABBEY LABORATORY LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	24,450	24,450
Total fixed assets:		24,450	24,450
Current assets			
Debtors:		5,290	4,137
Cash at bank and in hand:		6,823	23,232
Total current assets:		12,113	27,369
Creditors			
Creditors: amounts falling due within one year		11,437	9,858
Net current assets (liabilities):		676	17,511
Total assets less current liabilities:		25,126	41,961
Creditors: amounts falling due after more than one year:		24,224	35,483
Total net assets (liabilities):		902	6,478

The notes form part of these financial statements

ABBEY LABORATORY LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		901	6,477
Total shareholders funds:		<u>902</u>	<u>6,478</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Keenan

Status: Director

The notes form part of these financial statements

ABBEY LABORATORY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents the invoiced value of goods and services supplied by the company, net of value added tax.

Tangible fixed assets depreciation policy

No depreciation is provided on Building. This year the company Purchase new equipment of £3,898 to replace the old lab. equipment and charge the Profit and loss as the AIA for this year.

ABBEY LABORATORY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	39,716
Additions:	3,898
Disposals:	9,300
At 31st March 2014:	34,314
Depreciation	
At 01st April 2013:	15,266
Charge for year:	3,898
On disposals:	9,300
At 31st March 2014:	9,864
Net book value	
At 31st March 2014:	24,450
At 31st March 2013:	24,450

ABBEY LABORATORY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

