

Company Registration No. 03045060 (England and Wales)

INTERNATIONAL DIAGNOSTICS GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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INTERNATIONAL DIAGNOSTICS GROUP LIMITED

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INTERNATIONAL DIAGNOSTICS GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £000	2012 £000
Creditors: amounts falling due within one year		(164)	(164)
Total assets less current liabilities		(164)	(164)
Creditors: amounts falling due after more than one year	2	(1,075)	(1,075)
		(1,239)	(1,239)
Capital and reserves			
Called up share capital	3	864	864
Share premium account		1,131	1,131
Profit and loss account		(3,234)	(3,234)
Shareholders' deficiency		(1,239)	(1,239)

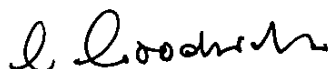
For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20 January 2014



Colin Goodwille
Director

Company Registration No 03045060

INTERNATIONAL DIAGNOSTICS GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Creditors: amounts falling due after more than one year

2013	2012
£000	£000

Preference shares classed as a financial liability	1,075	1,075
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Preference shares classified as financial liabilities

In more than two years but no more than five years	1,075	1,075
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In issue at the balance sheet date were 745,559 preferred ordinary shares of 10p each and 1,000,000 cumulative redeemable preference shares of £1 each

3 Share capital

2013	2012
£000	£000

Allotted, called up and fully paid

4,300,000 Ordinary shares of 10p each	430	430
3,800,000 A Ordinary shares of 10p each	380	380
1,000 B Ordinary shares of 10p each	-	-
544,450 D Ordinary shares of 10p each	54	54
	<u>864</u>	<u>864</u>

The rights attached to the shares in the event of a winding up are disclosed in the company's Articles of Association

4 Ultimate parent company

The ultimate parent undertaking is Lab M Holdings Limited, a company registered in England & Wales. Copies of the consolidated financial statements of Lab M Holdings Limited can be obtained from Companies House, Crown Way, Mandy, Cardiff, CF14 3UZ