

Abbreviated Financial Statements of

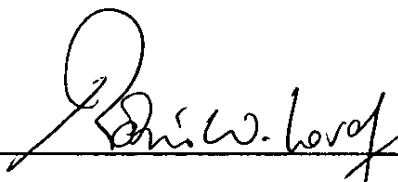
Genon Laboratories Limited

Company Number 3575808

For the year ended

30th June 2010

The attached accounts have been prepared from the books, records
and explanations received, and are in accordance therewith.



Robin W Lord F M A A T
(Fellow Member of the Association of Accounting Technicians)

Lord & Co Accountants

17 Burnley Road
Mytholmroyd
HEBDEN BRIDGE
HX7 5LH

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COMPANIES HOUSE

GENON LABORATORIES LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30TH JUNE 2010

	<u>30.6.2010</u>	<u>30.6.2009</u>
	£	£
GROSS PROFIT	139192	114729
Miscellaneous Income	0	672
Administrative Expenses	87332	60656
Profit / (Loss) on Ordinary Activities	<u>51860</u>	<u>54745</u>
Untaxable Receipts	0	0
Corporation Tax	-4609	0
Net Dividends	-20000	0
Retained Profits Brought Forward	<u>-9060</u>	<u>-63805</u>
Profit / (Loss) Carried to Balance Sheet	<u><u>18191</u></u>	<u><u>-9060</u></u>

GENON LABORATORIES LIMITED
BALANCE SHEET AS AT 30TH JUNE 2010

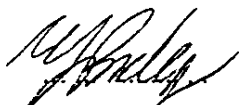
	<u>30.6.2010</u>	<u>30.6.2009</u>
	£	£
CAPITAL AND RESERVES		
Share Capital	3	3
Profit and Loss Account	18191	-9060
Directors' Loan Accounts	40868	43750
	<u>59062</u>	<u>34693</u>
FIXED ASSETS PER SCHEDULE	17346	7013
CURRENT ASSETS	<u>128270</u>	<u>98563</u>
	128270	98563
TOTAL ASSETS	<u>145616</u>	<u>105576</u>
CURRENT LIABILITIES	<u>86554</u>	<u>70883</u>
	86554	70883
EXCESS OF ASSETS OVER LIABILITIES	<u>59062</u>	<u>34693</u>

For the year ended 30th June 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006. 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 responsibility for

- 1 ensuring the company keeps accounting records which comply with Section 386, and
- 2 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 2006 relating to accounts, so far as is applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The foregoing financial statements were approved by the board and have been signed on the board's behalf by Dr Michael Bromley BSc, director.



Dr Michael Bromley BSc, director, this 6th day of October 2010

GENON LABORATORIES LIMITED
SCHEDULE OF FIXED ASSETS
FOR THE YEAR ENDED 30TH JUNE 2010

	<u>Motor Vehicles</u>	<u>Plant & Equipment</u>	<u>Fixtures & Fittings</u>	<u>Total</u>
Cost At Start	0	10951	2939	13890
Additions	0	17130	1279	18409
Disposals	0	0	0	0
Depreciation Written Off	0	0	0	0
Depreciation At Start	0	-5412	-1465	-6877
Depreciation This Year	0	-7021	-1055	-8076
Net Book Value	<u>0</u>	<u>15648</u>	<u>1698</u>	<u>17346</u>
At Start	<u>0</u>	<u>5539</u>	<u>1474</u>	<u>7013</u>