

Company Registration No. 4734938 (England and Wales)

LABORATORY OF REGIONAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

THURSDAY



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01/09/2011
COMPANIES HOUSE

LABORATORY OF REGIONAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		-		5,348	
Cash at bank and in hand		5,882		27,005	
		<u>5,882</u>		<u>32,353</u>	
Creditors amounts falling due within one year		<u>(115,165)</u>		<u>(138,950)</u>	
Total assets less current liabilities			<u>(109,283)</u>		<u>(106,597)</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>(110,283)</u>		<u>(107,597)</u>
Shareholders' funds			<u>(109,283)</u>		<u>(106,597)</u>

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23rd August 2011


Tatiana Savostina
Director

Company Registration No 4734938

LABORATORY OF REGIONAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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)

The financial statements are prepared under going concern basis based on the continued support of shareholders and creditors

1.2 Turnover

Turnover represents amounts receivable for services rendered net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% Reducing balance

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000