

REGISTERED NUMBER: 4889458 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
X LAB MENTORING LIMITED**

SATURDAY



A8QOLL68

A53

26/06/2010

33

COMPANIES HOUSE

X LAB MENTORING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

X LAB MENTORING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTORS: Dr R G Gittins
Dr J M Bass

SECRETARY: Dr R G Gittins

REGISTERED OFFICE: 19 Trinity Square
Llandudno
North Wales
LL30 2RD

REGISTERED NUMBER: 4889458 (England and Wales)

ACCOUNTANTS: TiernayFedrick
Chartered Accountants
19 Trinity Square
Llandudno
NORTH WALES
LL30 2RD

4889458

X LAB MENTORING LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors	3	586		511	
Cash at bank		1,344		1,673	
		<u>1,930</u>		<u>2,184</u>	
CREDITORS					
Amounts falling due within one year		<u>1,564</u>		<u>1,564</u>	
NET CURRENT ASSETS			<u>366</u>		<u>620</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>367</u>		<u>621</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>365</u>		<u>619</u>
SHAREHOLDERS' FUNDS			<u>367</u>		<u>621</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

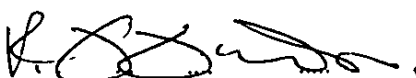
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on its behalf by

23/6/2010

and were signed on


Dr R G Gittins - Director

The notes form part of these abbreviated accounts

X LAB MENTORING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 ACCOUNTING POLICIES

Accounting convention

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008 and 30 September 2009	<u>246</u>
DEPRECIATION	
At 1 October 2008 and 30 September 2009	<u>245</u>
NET BOOK VALUE	
At 30 September 2009	<u>1</u>
At 30 September 2008	<u>1</u>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £586 (2008 - £511)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		<u>2</u>	<u>2</u>