

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 1 NOVEMBER 2005 TO 31 JANUARY 2007  
FOR  
PERTH LABORATORIES LIMITED



***BAKER NOEL***

Chartered Accountants

---

PERTH LABORATORIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 NOVEMBER 2005 TO 31 JANUARY 2007

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

**PERTH LABORATORIES LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 NOVEMBER 2005 TO 31 JANUARY 2007**

**DIRECTOR:** Mrs P M Foot

**SECRETARY:** C L Porter

**REGISTERED OFFICE:** Cheribourne House  
45A Station Road  
Willington  
Bedford  
Bedfordshire  
MK44 3QL

**REGISTERED NUMBER:** 5259955 (England and Wales)

**ACCOUNTANTS:** Baker Noel  
Cheribourne House  
45A Station Road  
Willington  
Bedford  
Bedfordshire  
MK44 3QL

**PERTH LABORATORIES LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 JANUARY 2007**

	31.1.07 £	31.10.05 £
<b>CURRENT ASSETS</b>		
Stocks	5,566	-
Cash in hand	1	1
	<u>5,567</u>	<u>1</u>
<b>CREDITORS</b>		
Amounts falling due within one year	5,816	-
	<u>(249)</u>	<u>1</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		
	<u>(249)</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(249)</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	(250)	-
	<u>(249)</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(249)</u>	<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2007.

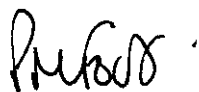
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 9 March 2007 and were signed by:



Mrs P M Foot - Director

**PERTH LABORATORIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 NOVEMBER 2005 TO 31 JANUARY 2007**

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 January 2005).

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.1.07 £	31.10.05 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.07 £	31.10.05 £
1	Ordinary	1	<u>1</u>	<u>1</u>