

REGISTERED NUMBER: 5259955 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2011

FOR

PERTH LABORATORIES LIMITED

THURSDAY



A49 \*AX1SCYJT\* 42  
20/10/2011  
COMPANIES HOUSE

***BAKER NOEL***

Chartered Accountants

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**PERTH LABORATORIES LIMITED (REGISTERED NUMBER: 5259955)**

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**FOR THE YEAR ENDED 31 JANUARY 2011**

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**PERTH LABORATORIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2011**

**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)

**PERTH LABORATORIES LIMITED (REGISTERED NUMBER 5259955)**

**BALANCE SHEET**  
**31 JANUARY 2011**

	31 1 11 £	31 1 10 £
<b>CURRENT ASSETS</b>		
Cash in hand	100	100
<b>CREDITORS</b>		
Amounts falling due within one year	<u>5,816</u>	<u>5,816</u>
<b>NET CURRENT LIABILITIES</b>	<u>(5,716)</u>	<u>(5,716)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(5,716)</u>	<u>(5,716)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	<u>(5,816)</u>	<u>(5,816)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(5,716)</u>	<u>(5,716)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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

These financial statements 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 director on 17/10/2011 and were signed by

X 

Mrs P M Foot - Director

The notes form part of these financial statements

**PERTH LABORATORIES LIMITED (REGISTERED NUMBER: 5259955)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2011**

**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)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31   11 £	31   10 £
100	Ordinary	1	<u>100</u>	<u>100</u>