

GENERIC ASSAYS LIMITED

**Company Registration Number:
05795115 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

GENERIC ASSAYS LIMITED

Company Information for the Period Ended 30th April 2011

Director:	G B Herron R A Booth
Company secretary:	R A Booth
Registered office:	C P C 1 Capital Park Cambridge Cambs CB21 5XE
Company Registration Number:	05795115 (England and Wales)

GENERIC ASSAYS LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		2,070	1,295
Cash at bank and in hand:		1,106	2,953
Total current assets:		<u>3,176</u>	<u>4,248</u>
Creditors			
Creditors: amounts falling due within one year		3,512	663
Net current assets (liabilities):		<u>(336)</u>	<u>3,585</u>
Total assets less current liabilities:		(336)	3,585
Creditors: amounts falling due after more than one year:		20,551	20,200
Total net assets (liabilities):		<u><u>(20,887)</u></u>	<u><u>(16,615)</u></u>

The notes form part of these financial statements

GENERIC ASSAYS LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	10	10
Revaluation reserve:		0	0
Profit and Loss account:		(20,897)	(16,625)
Total shareholders funds:		<u>(20,887)</u>	<u>(16,615)</u>

For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: G B Herron
Status: Director

The notes form part of these financial statements

GENERIC ASSAYS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

GENERIC ASSAYS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Preference shares:	0	0.00	0
Total share capital:			<u>10</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Preference shares:	0	0.00	0
Total share capital:			<u>10</u>

GENERIC ASSAYS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

4. Related party disclosures

No related party transactions throughout the period ended 30 April 2011.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.