

**Report of the Director and
Unaudited Financial Statements
for the year ended 30 September 2008
for
GTR Labs-Services Limited
Registered Number:
6361889**

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COMPANIES HOUSE

GRT Labs-Service Limited

Company Information
for the period to 30 September 2008

DIRECTOR: C A Lawrence

SECRETARY: M A Smith

REGISTERED OFFICE: 21 Bracken Park
Scarcroft
Leeds
LS14 3HZ

REGISTERED NUMBER: 6361889

ACCOUNTS ADMINISTRATION: M & S Consulting Services Ltd

GTR Labs-Services Limited

**Report of the Directors
for the period to 30 September 2008**

The director presents his report with the financial statements of the company for the period to 30 September 2008

INCORPORATION

The company was incorporated on 5 September 2007 and commenced trading on 1 October 2007

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of the testing and analysis of flexible materials and to offer the services of a normal commercial company

DIRECTOR

The director during the period under review was:

Name - appointed

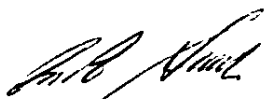
Carl Anthony Lawrence 5 September 2007

The beneficial interest of the director holding office on 30 September 2008 in the issued share capital of the company was as follows:

	Sep-08	at date of appointment
Ordinary £1 shares		
C A Lawrence	1	1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD



M A Smith Secretary

2/10/08

GTR Labs-Services Limited

**Profit and Loss Account
for the period to 30 September 2008**

	Notes	2008 £
TURNOVER	1	18,830
Cost of Sales		(487)
		<hr/>
GROSS PROFIT		18,343
Administrative expenses		(5,027)
		<hr/>
OPERATING PROFIT	3	13,316
Interest receivable and similar income		0
		<hr/>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		13,316
Tax on profit on ordinary activities		(2,737)
		<hr/>
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION		10,579
Dividends		0
		<hr/>
RETAINED PROFIT CARRIED FORWARD		<u>10,579</u>

The notes form part of these financial statements

GTR Labs-Services Limited

Balance Sheet
30 September 2008

	Notes	2008 £
FIXED ASSETS:		
Tangible Assets	4	418
CURRENT ASSETS:		
Debtors	5	3,390
Cash at Bank		9,834
		<hr/>
		13,642
CREDITORS: Amounts falling due within one year	6	(326)
		<hr/>
NET CURRENT ASSETS:		13,316
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:		13,316
PROVISIONS FOR LIABILITIES AND CHARGES:	7	(2,734)
		<hr/>
		10,582
		<hr/>
CAPITAL AND RESERVES:		
Called up share capital	9	3
Profit and loss account		10,579
		<hr/>
SHAREHOLDERS FUNDS:		10,582
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD:

C A Lawrence - Director

Approved by the Board on


2nd Oct 2008

The notes form part of these financial statements

GTR Labs-Services Limited

Notes to the Financial Statements for the period 30 September 2008

1 ACCOUNTING POLICIES

Basis of Accounting

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)

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

Financial Reporting Standards for Smaller Entities (effective January 2005)

There has been no material differences in adopting FRSS (2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful life of that asset as follows:

Equipment	-	33% Straight Line
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Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number	Class	Nominal Value
1	Ordinary £1	£1
1	Ordinary £2	£2

GTR Labs-Services Limited

**Notes to the Financial Statements
for the period 30 September 2008**

3 OPERATING PROFIT/(LOSS)

Profit/(loss) is stated after charging:

2008

Directors emoluments	0
Depreciation of owned fixed assets	209

4 TANGIBLE FIXED ASSETS

COST

At 1 August 2007	0
Additions	627

At September 2008 **627**

DEPRECIATION

At 1 August 2007	0
Charge for the year	209

At September 2008 **209**

NET BOOK VALUE

At 30 September 2008 **418**

At 1 August 2007 **0**

5 DEBTORS

Trade Debtors	3040
Prepayments	350
	3390

6 CREDITORS

Trade Creditors	125
Accruals	200
	325

7 CREDITORS: Amounts falling due after more than one year

Trade Creditors	2737
	2737

GTR Labs-Service Limited

**Notes to the Financial Statements
for the period 30 September 2008**

8 RELATED PARTY TRANSACTIONS

The company was under the control of Professor Lawrence throughout the current year

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE

9 SHARE CAPITAL

Authorised, allotted, issued and fully paid:

	2008	
	No	£
Ordinary shares of £1 each	1	1
Ordinary shares of £2 each	1	2