

# Surya Lab Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2015

**Surya Lab Ltd**  
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**Surya Lab Ltd**  
**(Registration number: 07711262)**  
**Abbreviated Balance Sheet at 31 July 2015**

|  | Note     | 2015<br>£            | 2014<br>£            |
|--|----------|----------------------|----------------------|
| <b>Current assets</b>                          |          |                      |                      |
| Debtors  |          | 66,778               | 22,155               |
| Cash at bank and in hand                       |          | <u>25,785</u>        | <u>44,495</u>        |
|  |          | 92,563               | 66,650               |
| Creditors: Amounts falling due within one year |          | <u>(49,411)</u>      | <u>(27,248)</u>      |
| Net assets                                     |          | <u><u>43,152</u></u> | <u><u>39,402</u></u> |
| <b>Capital and reserves</b>                    |          |                      |                      |
| Called up share capital                        | <u>2</u> | 100                  | 100                  |
| Profit and loss account                        |          | <u>43,052</u>        | <u>39,302</u>        |
| Shareholders' funds                            |          | <u><u>43,152</u></u> | <u><u>39,402</u></u> |

For the year ending 31 July 2015 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 director acknowledges her 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 .

Approved by the director on 29 April 2016

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Ms Simona Bizzozero  
Director

The notes on page 2 form an integral part of these financial statements.

**Surya Lab Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 July 2015**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**2 Share capital**

**Allotted, called up and fully paid shares**

|                            | <b>2015</b> |          | <b>2014</b> |          |
|----------------------------|-------------|----------|-------------|----------|
|                            | <b>No.</b>  | <b>£</b> | <b>No.</b>  | <b>£</b> |
| Ordinary shares of £1 each | 100         | 100      | 100         | 100      |
|                            | <hr/>       | <hr/>    | <hr/>       | <hr/>    |
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