

Registered Number 09222008

CHEMLAB INVEST LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		500,000
Fixed assets		
Investments	2	500
		<u>500</u>
Total assets less current liabilities		<u>500,500</u>
Creditors: amounts falling due after more than one year	3	(500)
Total net assets (liabilities)		<u>500,000</u>
Capital and reserves		
Called up share capital		500,000
Profit and loss account		0
Shareholders' funds		<u>500,000</u>

- For the year ending 30 September 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 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.

Approved by the Board on 16 June 2016

And signed on their behalf by:

Daniel O'DONOGHUE, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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 April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Other accounting policies**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Fixed assets Investments**Unlisted investments**

Cost At 30 September 2015 £500

Net Book Value At 30 September 2015 £500

The company hold more than 20% of the share capital of the company:

HIMLABORREAKTYV LLC

Country of incorporation: Ukraine

Class of shares: holding

Ordinary 100%

3 Creditors

2015

£

Non-instalment debts due after 5 years

500

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