

Registration number SC 211064

Lothian Analyser Services Limited
Abbreviated accounts
for the year ended 30 September 2010

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Lothian Analyser Services Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Lothian Analyser Services Limited

**Abbreviated balance sheet
as at 30 September 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		723		800
Current assets					
Stocks		4,434		2,455	
Debtors		29,416		17,811	
Cash at bank and in hand		111,164		105,575	
		<u>145,014</u>		<u>125,841</u>	
Creditors: amounts falling due within one year		<u>(66,510)</u>		<u>(62,443)</u>	
Net current assets			<u>78,504</u>		<u>63,398</u>
Total assets less current liabilities			<u>79,227</u>		<u>64,198</u>
Net assets			<u><u>79,227</u></u>		<u><u>64,198</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			79,127		64,098
Shareholders' funds			<u><u>79,227</u></u>		<u><u>64,198</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Lothian Analyser Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2010 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 17 March 2011 and signed on its behalf by

Stephen John Hornsey
Director



Registration number SC 211064

The notes on pages 3 to 4 form an integral part of these financial statements.

Lothian Analyser Services Limited

Notes to the abbreviated financial statements for the year ended 30 September 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Equipment	-	15% straight line
Office equipment	-	15% straight line
Computer equipment	-	33% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 October 2009	11,280
Additions	449
Disposals	(3,878)
At 30 September 2010	7,851

Depreciation

At 1 October 2009	10,480
On disposals	(3,871)
Charge for year	519
At 30 September 2010	7,128

Net book values

At 30 September 2010	723
At 30 September 2009	800

Lothian Analyser Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2010**

..... continued

3. Share capital	2010	2009
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>