

Unaudited Abbreviated Accounts for the Year Ended 31 March 2006

for

Express Microbiology Ltd

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COMPANIES HOUSE

Express Microbiology Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Express Microbiology Ltd
Company Information
for the Year Ended 31 March 2006

DIRECTOR Dr J Newton

SECRETARY S Newton

REGISTERED OFFICE. Unit 22/4
Mill Road Industrial Estate
Linlithgow
EH49 7SF

REGISTERED NUMBER SC245466 (Scotland)

ACCOUNTANTS Saltire Accountancy Services Ltd
Castle Laurie
Bankside
Falkirk
FK2 7XF

Express Microbiology Ltd

Abbreviated Balance Sheet
31 March 2006

	Notes	31.3.06 £	£	31 3 05 £	£
FIXED ASSETS					
Intangible assets	2		100,000		100,000
Tangible assets	3		<u>30,550</u>		<u>29,951</u>
			130,550		129,951
CURRENT ASSETS					
Debtors		75,990		63,090	
Cash at bank		<u>3,001</u>		<u>4,046</u>	
		78,991		67,136	
CREDITORS					
Amounts falling due within one year		<u>183,340</u>		<u>166,963</u>	
NET CURRENT LIABILITIES			(104,349)		(99,827)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,201</u>		<u>30,124</u>
RESERVES					
Profit and loss account			<u>26,201</u>		<u>30,124</u>
			<u>26,201</u>		<u>30,124</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

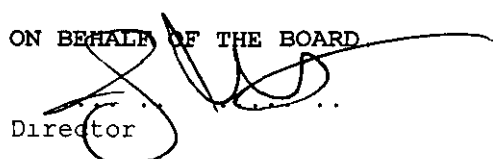
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for.

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 abbreviated accounts 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


Director

Approved by the Board on

... 31/11/2007 ...

The notes form part of these abbreviated accounts

Express Microbiology Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

1 **ACCOUNTING POLICIES**

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty-five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2005 and 31 March 2006	<u>100,000</u>
NET BOOK VALUE	
At 31 March 2006	<u>100,000</u>
At 31 March 2005	<u>100,000</u>

Express Microbiology Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2006

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2005	36,933
Additions	<u>8,925</u>
At 31 March 2006	<u>45,858</u>
DEPRECIATION	
At 1 April 2005	6,982
Charge for year	<u>8,326</u>
At 31 March 2006	<u>15,308</u>
NET BOOK VALUE	
At 31 March 2006	<u>30,550</u>
At 31 March 2005	<u>29,951</u>