

Company Registration No. SC245466 (Scotland)

Express Microbiology Limited

ABBREVIATED ACCOUNTS

For The Year Ended 31 March 2009

THURSDAY



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SCT

28/01/2010

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COMPANIES HOUSE

Express Microbiology Limited

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Express Microbiology Limited
UNAUDITED ABBREVIATED BALANCE SHEET
As at 31 March 2009

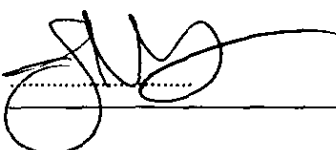
	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2	40,000		90,000	
Tangible assets	2	56,145		35,952	
			96,145		125,952
CURRENT ASSETS					
Debtors		112,581		106,566	
		112,581		106,566	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(154,978)		(158,659)	
NET CURRENT LIABILITIES		(42,397)		(52,093)	
TOTAL ASSETS LESS CURRENT LIABILITIES		53,748		73,859	
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		(16,196)		(1,462)	
		37,552		72,397	
CAPITAL AND RESERVES					
Called up share capital	3	100		100	
Profit and loss account		37,452		72,297	
SHAREHOLDERS' FUNDS		37,552		72,397	

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board and authorised for issue on 27/11/2010



Express Microbiology Limited

UNAUDITED ABBREVIATED BALANCE SHEET(CONTINUED)

As at 31 March 2009

Dr J Newton
DIRECTOR

For the year ended 31 March 2009

	Intangible assets	Tangible assets	Total
	£	£	£
COST			
At 1 April 2008	100,000	66,861	166,861
Additions	-	38,542	38,542
At 31 March 2009	100,000	105,403	205,403
DEPRECIATION			
At 1 April 2008	10,000	30,909	40,909
Charge for the period	50,000	18,349	68,349
At 31 March 2009	60,000	49,258	109,258
NET BOOK VALUE			
At 31 March 2009	40,000	56,145	96,145
At 31 March 2008	90,000	35,952	125,952

Express Microbiology Limited

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

For the year ended 31 March 2009

3	SHARE CAPITAL	2009 £	2008 £
	AUTHORISED		
	1,000 Ordinary shares of £1 each	1,000	1,000
	ALLOTTED, CALLED UP AND FULLY PAID		
	100 Ordinary shares of £1 each	100	100