

Company Registration No 04851047 (England and Wales)

NEURO-LAB LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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NEURO-LAB LIMITED

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NEURO-LAB LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

| | Notes | 2011 £ | £ | 2010 £ | £ |
|---|-------|-----------------|----------------|----------------|--------------|
| Current assets | | | | | |
| Stocks | | - | | 1,288 | |
| Debtors | | 95 | | 1,446 | |
| Cash at bank and in hand | | 34,468 | | 998 | |
| | | <u>34,563</u> | | <u>3,732</u> | |
| Creditors, amounts falling due within one year | | <u>(35,757)</u> | | <u>(2,706)</u> | |
| Total assets less current liabilities | | | <u>(1,194)</u> | | <u>1,026</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 95 | | 95 |
| Profit and loss account | | | <u>(1,289)</u> | | <u>931</u> |
| Shareholders' funds | | | <u>(1,194)</u> | | <u>1,026</u> |

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 Sept 2012


D Taylor
Director

Company Registration No 04851047

NEURO-LAB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

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

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Turnover

Turnover represents amounts receivable for goods and services net of any trade discounts

1.3 Going concern

The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern

2 Share capital

| | 2011 | 2010 |
|---|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 95 Ordinary shares of £1 each | 95 | 95 |