

Company Registration No. 04851047 (England and Wales)

NEURO-LAB LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015



NEURO-LAB LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

NEURO-LAB LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Creditors: amounts falling due within one year		(2,912)		(2,462)	
Total assets less current liabilities			(2,912)		(2,462)
Capital and reserves					
Called up share capital	2		95		95
Profit and loss account			(3,007)		(2,557)
Shareholders' funds			(2,912)		(2,462)

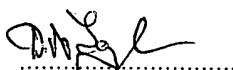
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6/9/16



Mr D Taylor
Director

Company Registration No. 04851047

NEURO-LAB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

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 Cessation of trade

The company did not trade during the year and an application will be made in due course for the company to be struck off.

2 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
95 Ordinary shares of £1 each	95	95
	<u>95</u>	<u>95</u>