

**LAB9 Limited**

**Unaudited Abbreviated Accounts  
Period from 16 January 2014 to 31 January 2015**

**Company Registration Number: 08848571**

**LAB9 Limited**  
**Contents**

Abbreviated Balance Sheet	<input type="checkbox"/>	<u>1</u> to <u>2</u>
Notes to the Abbreviated Accounts	<input type="checkbox"/>	<u>3</u>

**LAB9 Limited**  
**Abbreviated Balance Sheet**  
**31 January 2015**

	Note	31 January 2015 £
<b>Current assets</b>		
Stocks		2,868
Cash at bank and in hand		<u>2,018</u>
		4,886
<b>Creditors: Amounts falling due within one year</b>		<u>(3,976)</u>
Net assets		<u><u>910</u></u>
<b>Capital and reserves</b>		
Called up share capital	<u>2</u>	1
Profit and loss account		<u>909</u>
<b>Shareholders' funds</b>		<u><u>910</u></u>

The notes on page 3 form an integral part of these financial statements.

**LAB9 Limited**  
**Abbreviated Balance Sheet**  
**31 January 2015 ..... continued**

For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 15 October 2015 and signed on its behalf by:

Mr R O Vaughton  
Director

Company Registration Number: 08848571

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Page 2

# LAB9 Limited

## Notes to the Abbreviated Accounts

Period from 16 January 2014 to 31 January 2015 ..... *continued*

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

#### Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

### 2 Share capital

#### Allotted, called up and fully paid shares

	31 January 2015	
	No.	£
Ordinary Shares of £1 each	1	1
	<hr/>	<hr/>

#### New shares allotted

During the period 1 ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1.

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