

LABEL LABS LIMITED

**Company Registration Number:
04652840 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

LABEL LABS LIMITED

Company Information for the Period Ended 31st January 2013

Director:	VCE Bygrave DC Bygrave
Company secretary:	VCE Bygrave
Registered office:	Fox Hill End, Brick Hill Chobham Woking GU24 8TH
Company Registration Number:	04652840 (England and Wales)

LABEL LABS LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		1,295	1,814
Total current assets:		<u>1,295</u>	<u>1,814</u>
Creditors			
Creditors: amounts falling due within one year	4	640	1,093
Net current assets (liabilities):		<u>655</u>	<u>721</u>
Total assets less current liabilities:		655	721
Total net assets (liabilities):		<u><u>655</u></u>	<u><u>721</u></u>

The notes form part of these financial statements

LABEL LABS LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	1,000	1,000
Profit and Loss account:		(345)	(279)
Total shareholders funds:		<u>655</u>	<u>721</u>

For the year ending 31 January 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: VCE Bygrave
Status: Director

The notes form part of these financial statements

LABEL LABS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

The depreciation of tangible fixed assets is based on cost and is applied on a straight line basis using the following asset lives: Computer hardware: 2 years Computer software: 2 years Office equipment: 2 years In the year of acquisition tangible fixed assets are depreciated from the month of purchase.

Other accounting policies

Stocks: Stocks are stated at the lower of cost and net realisable value. Deferred taxation: Provision is made on the liability method based on current tax rates for deferred tax assets and liabilities arising from timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that it is more likely than not that there will be suitable taxable profits from which the underlying timing differences can be deducted.

LABEL LABS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	24	165
Accruals and deferred income:	523	523
Other creditors:	93	405
Total:	<u>640</u>	<u>1,093</u>

LABEL LABS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
