

# **LABEL LABS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2013**

**End date: 31st January 2014**

SUBMITTED

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# **LABEL LABS LIMITED**

## **Company Information for the Period Ended 31st January 2014**

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

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# **LABEL LABS LIMITED**

## **Abbreviated Balance sheet As at 31st January 2014**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Fixed assets</b>			
Tangible assets:		<b>0</b>	0
<b>Total fixed assets:</b>		<b>0</b>	0
<b>Current assets</b>			
Cash at bank and in hand:		<b>823</b>	1,295
<b>Total current assets:</b>		<b>823</b>	1,295
<b>Creditors</b>			
Creditors: amounts falling due within one year	2	<b>640</b>	640
<b>Net current assets (liabilities):</b>		<b>183</b>	655
<b>Total assets less current liabilities:</b>		<b>183</b>	655
<b>Total net assets (liabilities):</b>		<b>183</b>	655

The notes form part of these financial statements

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# **LABEL LABS LIMITED**

## **Abbreviated Balance sheet As at 31st January 2014 continued**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Profit and Loss account:		<b>( 817 )</b>	( 345 )
<b>Total shareholders funds:</b>		<b><u>183</u></b>	<b><u>655</u></b>

For the year ending 31 January 2014 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 24 October 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: VCE Bygrave  
Status: Director

The notes form part of these financial statements

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# **LABEL LABS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **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.

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# **LABEL LABS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **2. Creditors: amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Trade creditors:	24	24
Accruals and deferred income:	523	523
Other creditors:	93	93
<b>Total:</b>	<b><u>640</u></b>	<b><u>640</u></b>

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# **LABEL LABS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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