

**REGISTERED NUMBER: 07432542 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the year ended**

**30th November 2012**

**for**

**Ambystoma Labs Ltd**

**SATURDAY**



**\*A28NXMMO\***

**A31**

**18/05/2013**

**#51**

**COMPANIES HOUSE**

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for the year ended 30th November 2012**

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**Ambystoma Labs Ltd**

**Company Information  
for the year ended 30th November 2012**

**DIRECTOR:**

R J Moldovan

**SECRETARY:**

**REGISTERED OFFICE:**

Suite 9  
30 Bancroft  
Hitchin  
Hertfordshire  
SG5 1LE

**REGISTERED NUMBER:**

07432542 (England and Wales)

**ACCOUNTANTS:**

Base52 Ltd  
Chartered Management Accountants  
Suite 9  
30 Bancroft  
Hitchin  
Hertfordshire  
SG5 1LE

**Ambystoma Labs Ltd**

**Abbreviated Balance Sheet  
30th November 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		1,118	1,087
Cash at bank		466	200
		<u>1,584</u>	<u>1,287</u>
<b>CREDITORS</b>			
Amounts falling due within one year		5,673	3,597
		<u>(4,089)</u>	<u>(2,310)</u>
<b>NET CURRENT LIABILITIES</b>			
		<u>(4,089)</u>	<u>(2,310)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>(4,089)</u>	<u>(2,310)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		(4,189)	(2,410)
		<u>(4,089)</u>	<u>(2,310)</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>(4,089)</u>	<u>(2,310)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

1/5/2013

and were signed by



R J Moldovan - Director

The notes form part of these abbreviated accounts

# Ambystoma Labs Ltd

## Notes to the Abbreviated Accounts for the year ended 30th November 2012

### 1 ACCOUNTING POLICIES

#### Accounting convention

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)

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>