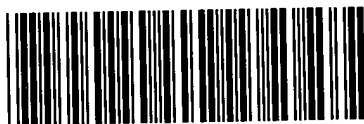


**Company Registration No. 02231670 (England and Wales)**

**SENTINEL LABORATORIES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

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COMPANIES HOUSE

# **SENTINEL LABORATORIES LIMITED**

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# SENTINEL LABORATORIES LIMITED

## INDEPENDENT AUDITORS' REPORT TO SENTINEL LABORATORIES LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Sentinel Laboratories Limited for the year ended 30 June 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

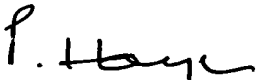
### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Philip Hayden FCA (Senior Statutory Auditor)

for and on behalf of Richard Place Dobson Services Limited 19/01/15

Chartered Accountants  
Statutory Auditor

1-7 Station Road  
Crawley  
West Sussex  
RH10 1HT

# SENTINEL LABORATORIES LIMITED

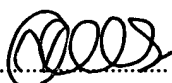
## ABBREVIATED BALANCE SHEET

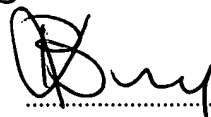
AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Intangible assets	2		-		750
Tangible assets	2		693,760		723,726
			<u>693,760</u>		<u>724,476</u>
<b>Current assets</b>					
Stocks		69,091		57,870	
Debtors		227,225		232,477	
Cash at bank and in hand		159,077		80,003	
		<u>455,393</u>		<u>370,350</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(371,471)</u>		<u>(284,316)</u>	
<b>Net current assets</b>			83,922		86,034
<b>Total assets less current liabilities</b>			<u>777,682</u>		<u>810,510</u>
<b>Creditors: amounts falling due after more than one year</b>	4		(157,120)		(230,655)
<b>Provisions for liabilities</b>			<u>(5,853)</u>		<u>(10,879)</u>
			<u>614,709</u>		<u>568,976</u>
<b>Capital and reserves</b>					
Called up share capital	5		100		100
Profit and loss account			614,609		568,876
<b>Shareholders' funds</b>			<u>614,709</u>		<u>568,976</u>

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 16/09/2015

  
.....  
Mrs V Clare  
Director

  
.....  
Mrs K Browning  
Director

Company Registration No. 02231670

# SENTINEL LABORATORIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 JUNE 2015**

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### **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 April 2008).

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.3 Websites**

The trade name and website which was included in the purchase is valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over its estimated useful life of 10 years.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% straight line per annum
Plant and machinery	20% straight line per annum
Fixtures, fittings and equipment	20% and 33% straight line per annum
Motor vehicles	25% straight line per annum

Investment properties are included in the balance sheet at their open market value.

#### **1.5 Stock**

Stock is valued at the lower of cost and net realisable value.

#### **1.6 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### **1.7 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### **1.8 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

# SENTINEL LABORATORIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2015

### 2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
<b>Cost</b>			
At 1 July 2014	2,000	838,394	840,394
Additions	-	4,352	4,352
Disposals	(2,000)	(9,737)	(11,737)
At 30 June 2015	-	833,009	833,009
<b>Depreciation</b>			
At 1 July 2014	1,250	114,668	115,918
On disposals	(1,250)	(5,815)	(7,065)
Charge for the year	-	30,396	30,396
At 30 June 2015	-	139,249	139,249
<b>Net book value</b>			
At 30 June 2015	-	693,760	693,760
At 30 June 2014	750	723,726	724,476

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £74,738 (2014 - £72,843).

### 4 Creditors: amounts falling due after more than one year

	2015 £	2014 £
<b>Analysis of loans repayable in more than five years</b>		
Total amounts repayable by instalments which are due in more than five years	44,084	62,346

The aggregate amount of creditors for which security has been given amounted to £157,120 (2014 - £230,655).

### 5 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100