

REGISTERED NUMBER. 7432542 (England and Wales)

Abbreviated Unaudited Accounts
for the period
8th November 2010 to 30th November 2011
for
Ambystoma Labs Ltd

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COMPANIES HOUSE

Ambystoma Labs Ltd

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for the period 8th November 2010 to 30th November 2011**

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Ambystoma Labs Ltd

Company Information

for the period 8th November 2010 to 30th November 2011

DIRECTOR

R J Moldovan

SECRETARY.

REGISTERED OFFICE.

154 Whitehill Road
Hitchin
Hertfordshire
SG4 9HY

REGISTERED NUMBER.

7432542 (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 2011**

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th November 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2011 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 30/7/2012 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 period 8th November 2010 to 30th November 2011**

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

100 Ordinary

£
100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period