

Registered number

07216528

Commissioning Lab Ltd

Abbreviated Accounts

30 April 2016

Commissioning Lab Ltd**Registered number:** 07216528**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	709	886
Current assets			
Cash at bank and in hand		105,717	75,055
Creditors: amounts falling due within one year		(83,459)	(9,665)
Net current assets		22,258	65,390
Net assets		22,967	66,276
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		22,966	66,275
Shareholders' funds		22,967	66,276

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Penny Andrews

Director

Approved by the board on 3 January 2017

Commissioning Lab Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 May 2015	2,253
At 30 April 2016	<u>2,253</u>

Depreciation

At 1 May 2015	1,367
Charge for the year	177
At 30 April 2016	<u>1,544</u>

Net book value

At 30 April 2016	<u>709</u>
At 30 April 2015	<u>886</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£0.01p each	100	<u>1</u>	<u>1</u>
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