Registered number: 02543120

NIMROD LIFE SCIENCES LIMITED (FORMERLY AARGAU INNOVATION LIMITED)

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

SATURDAY



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NIMROD LIFE SCIENCES LIMITED (FORMERLY AARGAU INNOVATION LIMITED) REGISTERED NUMBER: 02543120

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2013

		, , , , , , , , , , , , , , , , , , , 			
	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Investments	2		243,418		- '
CURRENT ASSETS					
Cash at bank		139,481		852	
CREDITORS: amounts falling due within one year		(26,763)		(324)	
NET CURRENT ASSETS	•		112,718		528
TOTAL ASSETS LESS CURRENT LIABII	LITIES	-	356,136		528
CREDITORS: amounts falling due after more than one year		_	(33,000)		
NET ASSETS			323,136		528
CAPITAL AND RESERVES		=			
Called up share capital	3		8		2
Share premium account			109,409		-
Profit and loss account		_	213,719		526
SHAREHOLDERS' FUNDS			323,136		528

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its benefit by

Mr S J Lawrence

Director

Mr M J M Rawe Director

Date: 20-6-14

The notes on pages 2 to 3 form part of these financial statements.

NIMROD LIFE SCIENCES LIMITED (FORMERLY AARGAU INNOVATION LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 October 2012 Additions	- 243,418
At 30 September 2013	243,418
Net book value	
At 30 September 2013	243,418
At 30 September 2012	-

NIMROD LIFE SCIENCES LIMITED (FORMERLY AARGAU INNOVATION LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

2. FIXED ASSET INVESTMENTS (continued)

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
Hunter Scientific Limited	Ordinary	100%

The aggregate of the share capital and reserves as at 30 September 2013 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

	Name	Aggregate of share capital and reserves £	Profit/(loss) £
	Hunter Scientific Limited	650,735	285,167
3.	SHARE CAPITAL		
		2013	2012
		£	£
	Allotted, called up and fully paid		
	8 (2012 - 2) Ordinary shares of £1 each	8	2

Two £1 ordinary shares were allotted at par on 13 November 2012.

Four £1 ordinary shares were issued at £27,353.25 per share on 20 November 2012 in a share for share exchange to acquire the remaining share capital of Hunter Scientific Limited.