
NIMROD LIFE SCIENCES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

FRIDAY



A10 *A4ADIOPL* #444
26/06/2015
COMPANIES HOUSE

NIMROD LIFE SCIENCES LIMITED
REGISTERED NUMBER: 02543120

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Investments	2		243,418		243,418
CURRENT ASSETS					
Debtors		733		-	
Cash at bank		275,735		139,481	
		<u>276,468</u>		<u>139,481</u>	
CREDITORS: amounts falling due within one year		<u>(14,140)</u>		<u>(26,763)</u>	
NET CURRENT ASSETS			<u>262,328</u>		<u>112,718</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>505,746</u>		<u>356,136</u>
CREDITORS: amounts falling due after more than one year			<u>(21,000)</u>		<u>(33,000)</u>
NET ASSETS			<u><u>484,746</u></u>		<u><u>323,136</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		8		8
Share premium account			109,409		109,409
Profit and loss account			375,329		213,719
SHAREHOLDERS' FUNDS			<u><u>484,746</u></u>		<u><u>323,136</u></u>

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 2014 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.

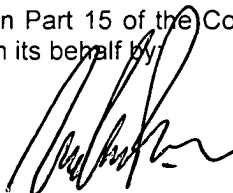
NIMROD LIFE SCIENCES LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 SEPTEMBER 2014**

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 behalf by



Mr S J Lawrence
Director



Mr M J M Rawe
Director

Date: 23 June 2015

The notes on pages 3 to 4 form part of these financial statements.

NIMROD LIFE SCIENCES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 2013 and 30 September 2014	243,418
Net book value	
At 30 September 2014	243,418
At 30 September 2013	243,418

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 2014 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	629,688	218,854

NIMROD LIFE SCIENCES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
8 Ordinary shares of £1 each	8	8
	<u>8</u>	<u>8</u>