REGISTERED NUMBER: 03297237 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

ACTIVE MEDICINE LIMITED

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ACTIVE MEDICINE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR:	Dr H A Last
REGISTERED OFFICE:	Round Foundry Media Centre Foundry Street Leeds West Yorkshire LS11 5QP
REGISTERED NUMBER:	03297237 (England and Wales)
ACCOUNTANTS:	Bartfields (UK) Limited Chartered Accountants 4th Floor, Stockdale House Headingley Office Park 8 Victoria Road Leeds LS6 1PF

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		50,223		50,223
Tangible assets	3		4,445		904
			54,668		51,127
CURRENT ASSETS					
Debtors		3,399		287	
Cash at bank		944		84	
		4,343		371	
CREDITORS					
Amounts falling due within one year		55,186		71,764	
NET CURRENT LIABILITIES			(50,843)		(71,393)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,825		(20,266)
PROVISIONS FOR LIABILITIES			889		-
NET ASSETS/(LIABILITIES)			2,936		(20,266)
CAPITAL AND RESERVES					
Called up share capital	4		20		20
Profit and loss account			2,916		(20,286)
SHAREHOLDERS' FUNDS			2,936		(20,266)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2015

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 7 September 2016 and were signed by:

Dr H A Last - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Intangible assets
Filming costs are valued at cost less accumulated amortisation .
No amortisation has been charged as the asset is still under construction.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	50,223
NET BOOK VALUE	
At 31 December 2015	50,223
At 31 December 2014	50,223

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	3,377
Additions	6,594
At 31 December 2015	9,971
DEPRECIATION	
At 1 January 2015	2,473
Charge for year	3,053
At 31 December 2015	5,526
NET BOOK VALUE	
At 31 December 2015	4,445
At 31 December 2014	904

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
20	Ordinary	£1	20	20

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.