

**A.B. Biomonitoring
Limited**

Registered number: 03636035

Abbreviated accounts

For the year ended 31 December 2014



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A15 24/03/2016 #181
COMPANIES HOUSE

THURSDAY

A.B. BIOMONITORING LIMITED

Registered number: 03636035

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014**

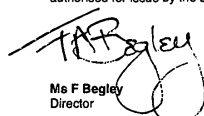
	Note	£	2014 £	£	2013 £
Fixed assets					
Tangible assets	2		1,864		1,864
Current assets					
Debtors		49,431		49,431	
Cash in hand		322		322	
		<u>49,753</u>		<u>49,753</u>	
Creditors: amounts falling due within one year		<u>(57,504)</u>		<u>(57,504)</u>	
Net current liabilities			(7,751)		(7,751)
Total assets less current liabilities			<u>(5,887)</u>		<u>(5,887)</u>
Capital and reserves					
Called up share capital	3		207		207
Profit and loss account			<u>(6,094)</u>		<u>(6,094)</u>
Shareholders' deficit			<u>(5,887)</u>		<u>(5,887)</u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 the end of the financial year and of its profit or loss for the financial 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 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 on 16 March 2016


Ms F Begley
Director

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

A.B. BIOMONITORING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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).

1.2 Going concern

The company has not traded during the year. The director is of the opinion that the going concern basis is no longer appropriate in preparing these financial statements. This has no material impact on the carrying value of assets and liabilities in the company.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Laboratory equipment	-	33.3% reducing balance
Computer equipment	-	33.3% reducing balance

1.4 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

2. Tangible fixed assets

	£
Cost	
At 1 January 2014 and 31 December 2014	79,403
Depreciation	
At 1 January 2014 and 31 December 2014	77,539
Net book value	
At 31 December 2014	1,864
At 31 December 2013	1,864

A.B. BIOMONITORING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

2. Tangible fixed assets (continued)

3. Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
207 Ordinary shares of £1 each	<u>207</u>	<u>207</u>