

REGISTERED NUMBER: 05314375 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

LONDON PATHOLOGY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LONDON PATHOLOGY LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTORS:

Dr RP Moseley
Dr JAC Stenton

REGISTERED OFFICE:

Silvaco Technology Centre
Compass Point
St Ives
Cams
PE27 5JL

REGISTERED NUMBER:

05314375 (England and Wales)

ACCOUNTANTS:

Prentis & Co LLP
Chartered Accountants
115c Milton Road
Cambridge
CB4 1XE

ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		8,793		3,363
CURRENT ASSETS					
Debtors		122,730		40,423	
Cash at bank		<u>38,686</u>		<u>35,244</u>	
		161,416		75,667	
CREDITORS					
Amounts falling due within one year		<u>63,812</u>		<u>33,934</u>	
NET CURRENT ASSETS			<u>97,604</u>		<u>41,733</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			106,397		45,096
PROVISIONS FOR LIABILITIES			<u>1,759</u>		<u>673</u>
NET ASSETS			<u>104,638</u>		<u>44,423</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>104,538</u>		<u>44,323</u>
SHAREHOLDERS' FUNDS			<u>104,638</u>		<u>44,423</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 11 April 2014 and were signed on its behalf by:

Dr JAC Stenton - Director

The notes on page 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

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	- 20% on cost
Fixtures and fittings	- 20% on cost
Office equipment	- 20% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2013	18,403
Additions	9,646
At 31 December 2013	<u>28,049</u>
DEPRECIATION	
At 1 January 2013	15,040
Charge for year	4,216
At 31 December 2013	<u>19,256</u>
NET BOOK VALUE	
At 31 December 2013	<u>8,793</u>
At 31 December 2012	<u>3,363</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.