

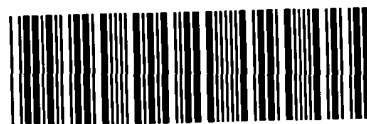
REGISTERED NUMBER: 05314375 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

LONDON PATHOLOGY LIMITED

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02/04/2016

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LONDON PATHOLOGY LIMITED (REGISTERED NUMBER: 05314375)

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FOR THE YEAR ENDED 31 DECEMBER 2015

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LONDON PATHOLOGY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:

Dr RP Moseley
Dr JAC Stenton

REGISTERED OFFICE:

Silvaco Technology Centre
Compass Point
St Ives
Cambs
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 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	9,851	6,281
CURRENT ASSETS			
Debtors		421,791	280,838
Cash at bank		755,309	352,829
		<u>1,177,100</u>	<u>633,667</u>
CREDITORS			
Amounts falling due within one year		<u>456,878</u>	<u>235,116</u>
NET CURRENT ASSETS		<u>720,222</u>	<u>398,551</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>730,073</u>	<u>404,832</u>
PROVISIONS FOR LIABILITIES		<u>1,970</u>	<u>1,256</u>
NET ASSETS		<u><u>728,103</u></u>	<u><u>403,576</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Retained earnings		<u>728,003</u>	<u>403,476</u>
SHAREHOLDERS' FUNDS		<u><u>728,103</u></u>	<u><u>403,576</u></u>

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 directors acknowledge their responsibilities for:

- 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.

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 30th March 2016 and were signed on its behalf by:



Dr JAC Stenton - Director

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

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Financial reporting standard 102 - reduced disclosure exemptions

The company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland":

- the requirements of Section 4 Statement of Financial Position paragraph 4.12(a)(iv);
- the requirements of Section 7 Statement of Cash Flows;
- the requirement of Section 3 Financial Statement Presentation paragraph 3.17(d);
- the requirements of Section 11 Financial Instruments paragraphs 11.39 to 11.48A;
- the requirements of Section 12 Other Financial Instruments paragraphs 12.26 to 12.29;
- the requirements of Section 26 Share-based Payment paragraphs 26.18(b), 26.19 to 26.21 and 26.23;
- the requirement of Section 33 Related Party Disclosures paragraph 33.7.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 profit or loss on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	28,139
Additions	7,423
	<hr/>
At 31 December 2015	35,562
DEPRECIATION	
At 1 January 2015	21,858
Charge for year	3,853
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At 31 December 2015	25,711
NET BOOK VALUE	
At 31 December 2015	9,851
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At 31 December 2014	6,281
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LONDON PATHOLOGY LIMITED (REGISTERED NUMBER: 05314375)

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

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>