

Company Registration No. 05842082 (England and Wales)

NEUROTEx LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

NEUROTEx LTD

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NEUROTEx LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		140		98	
Cash at bank and in hand		926		2,656	
		<u>1,066</u>		<u>2,754</u>	
Creditors: amounts falling due within one year		<u>(13,735)</u>		<u>(4,994)</u>	
Total assets less current liabilities			<u>(12,669)</u>		<u>(2,240)</u>
Capital and reserves					
Called up share capital	2		100		100
Share premium account			249,967		249,967
Profit and loss account			<u>(262,736)</u>		<u>(252,307)</u>
Shareholders' funds			<u>(12,669)</u>		<u>(2,240)</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 February 2016

Dr David Knight

Director

Company Registration No. 05842082

NEUROTEx LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared on a going concern basis because of the continued support of the directors and shareholders.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	2015 £	2014 £
Allotted, called up and fully paid		
5,300 ordinary shares of 1p each	53	53
3,400 ordinary A shares of 1p each	34	34
1,300 preference shares of 1p each	13	13
	100	100

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.