

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Amsar Pathology Limited

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DIRECTORS:

Dr S A Rees
Dr A M Rees

REGISTERED OFFICE:

Ydelyn
Llangan
Cowbridge
CF35 5EF

REGISTERED NUMBER:

07200095 (England and Wales)

ACCOUNTANTS:

Macey Owen Limited
5, Willow Walk
Cowbridge
Vale of Glamorgan
CF71 7EE

Abbreviated Balance Sheet
31 March 2016

	Notes	31/3/16 £	31/3/15 £
CURRENT ASSETS			
Debtors		-	290
Cash at bank		<u>146,263</u>	<u>147,113</u>
		146,263	147,403
CREDITORS			
Amounts falling due within one year		<u>(13,867)</u>	<u>(14,838)</u>
NET CURRENT ASSETS		132,396	132,565
TOTAL ASSETS LESS CURRENT LIABILITIES		132,396	132,565
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		<u>132,386</u>	<u>132,555</u>
SHAREHOLDERS' FUNDS		132,396	132,565

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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
- (b) c o m p l y 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 20 December 2016 and were signed on its behalf by:

Dr A M Rees - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared to reflect current values for assets and liabilities in view of cessation of trading and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Exemption from preparing a cash flow statement

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

Turnover

Turnover represents amounts receivable for services. Turnover is recognised at the time the service is provided.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31/3/16 £ <u>10</u>	31/3/15 £ <u>10</u>
10	Ordinary			

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.