

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Amsar Pathology Limited

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for the Year Ended 31 March 2015**

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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 2015

	Notes	31/3/15 £	31/3/14 £
FIXED ASSETS			
Tangible assets	2	-	121
CURRENT ASSETS			
Debtors		290	18,825
Cash at bank		<u>147,113</u>	<u>127,637</u>
		147,403	146,462
CREDITORS			
Amounts falling due within one year		<u>(14,838)</u>	<u>(17,234)</u>
NET CURRENT ASSETS		132,565	129,228
TOTAL ASSETS LESS CURRENT LIABILITIES		132,565	129,349
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>132,555</u>	<u>129,339</u>
SHAREHOLDERS' FUNDS		132,565	129,349

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (b) 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 23 December 2015 and were signed on its behalf by:

Dr A M Rees - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	295
Disposals	<u>(295)</u>
At 31 March 2015	-
DEPRECIATION	
At 1 April 2014	174
Eliminated on disposal	<u>(174)</u>
At 31 March 2015	-
NET BOOK VALUE	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>121</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31/3/15 £	31/3/14 £
10	Ordinary		<u>10</u>	<u>10</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.