Abbreviated Accounts

For the year ended 31 March 2013

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Financial statements for the year ended 31 March 2013

Contents	Pages
Balance sheet	1
Notes to the financial statements	2

Abbreviated balance sheet as at 31 March 2013

	<u>Notes</u>	2013 £	<u>2012</u> £
Current assets			
Debtors Cash at bank and in hand		312 16,594	8,624 82,806
Creditors: amounts falling due within one year		16,906 (1,712)	91,430 (3,306)
Net current assets		15,194	88,124
Total assets less current liabilities		15,194	88,124
Capital and reserves			
Called up share capital Profit and loss account	2	1 15,193	1 88,123
Shareholder's funds		15,194	88,124

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board of directors on 5 December 2013 and signed on its behalf

____ Dr B M Beil - Directo

Company Registration No: 7212153

The notes on pages 2 to 2 form part of these financial statements

Notes to the abbreviated accounts for the year ended 31 March 2013

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

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

c) Foreign currency translation

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating result.

2 Called-up share capital

	<u>2013</u> €	<u>2012</u> £
Allotted, called up and fully paid Equity shares:		
Ordinary shares of £1 each	1	1