

REGISTERED NUMBER: 08256434 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 NOVEMBER 2014 TO 31 DECEMBER 2015

FOR

AMICROSCOPE LTD

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FOR THE PERIOD 1 NOVEMBER 2014 TO 31 DECEMBER 2015**

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AMICROSCOPE LTD

COMPANY INFORMATION

FOR THE PERIOD 1 NOVEMBER 2014 TO 31 DECEMBER 2015

DIRECTOR: Ms M J Liu

REGISTERED OFFICE: Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

REGISTERED NUMBER: 08256434 (England and Wales)

ACCOUNTANTS: Andrew Cross Lau & Co
Chartered Certified Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

ABBREVIATED BALANCE SHEET

31 DECEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Stocks		20,762	-
Debtors		5,912	-
Cash at bank		<u>120,901</u>	<u>1</u>
		147,575	1
CREDITORS			
Amounts falling due within one year		<u>126,377</u>	<u>-</u>
NET CURRENT ASSETS		<u>21,198</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,198</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>21,197</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>21,198</u>	<u>1</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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 director on 31 July 2016 and were signed by:

Ms M J Liu - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 NOVEMBER 2014 TO 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value.

2. CALLED UP SHARE CAPITAL

Alotted, issued and fully paid:

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

3. ULTIMATE PARENT COMPANY

United Scope LLC (incorporated in USA) is regarded by the director as being the company's ultimate parent company.

AMICROSCOPE LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
AMICROSCOPE LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Andrew Cross Lau & Co
Chartered Certified Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

Date:

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.