**Registered Number 08415038**

# HOX THERAPEUTICS LIMITED

## Abbreviated Accounts

**28 February 2014**

**HOX THERAPEUTICS LIMITED** **Registered Number 08415038**

## Abbreviated Balance Sheet as at 28 February 2014

| | Notes | 2014 |
|---|---|---|
| | | £ |
| **Called up share capital not paid** | | - |
| **Fixed assets** | | |
| Intangible assets | | - |
| Tangible assets | | - |
| Investments | | - |
| | | - |
| **Current assets** | | |
| Stocks | | - |
| Debtors | | 21,782 |
| Investments | | - |
| Cash at bank and in hand | | 20,001 |
| | | 41,783 |
| **Prepayments and accrued income** | | - |
| **Creditors: amounts falling due within one year** | | (62,100) |
| **Net current assets (liabilities)** | | (20,317) |
| **Total assets less current liabilities** | | (20,317) |
| **Creditors: amounts falling due after more than one year** | | 0 |
| **Provisions for liabilities** | | 0 |
| **Accruals and deferred income** | | 0 |
| **Total net assets (liabilities)** | | (20,317) |
| **Capital and reserves** | | |
| Called up share capital | 2 | 1 |
| Share premium account | | 0 |
| Revaluation reserve | | 0 |
| Other reserves | | 0 |
| Profit and loss account | | (20,318) |
| **Shareholders' funds** | | (20,317) |

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 December 2014

And signed on their behalf by:
**A J Culverwell, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2014

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Other accounting policies**
Deferred tax is recognised in respect of all timing difference that have originated but not reversed at the balance sheet date.

### 2 Called Up Share Capital

Allotted, called up and fully paid:

| | *2014* |
|---|---|
| | *£* |
| 5 Ordinary shares of £0.20 each | 1 |

5 Ordinary shares of £0.20 each were allotted at par during the period.