

LIFECODE SOLUTIONS LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR TO 30TH JUNE 2017
registered no. 8570957

R. J. WEBB & CO
CHARTERED ACCOUNTANTS
3,OLD LANE
ILKLEY
WEST YORKSHIRE LS29 8RR



LIFECODE SOLUTIONS LTD

-2-


BALANCE SHEET AT 30TH JUNE 2016

	Note	2017	2016
FIXED ASSETS			£
Tangible assets	2	-	-
CURRENT ASSETS			
Stock		-	-
Bank & Cash		41096	43823
Debtors		-	-
		<u>41096</u>	<u>43823</u>
CREDITORS			
Amounts falling due within one year		39996	42723
		<u>1100</u>	<u>1100</u>
NET CURRENT LIABILITIES		<u>1100</u>	<u>1100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
CREDITORS			
Amounts falling due after more than one year		-	-
TOTAL NET ASSETS		<u>1100</u>	<u>1100</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		1000	1000
		<u>1100</u>	<u>1100</u>
SHAREHOLDERS' FUNDS		<u>1100</u>	<u>1100</u>

- a. For the period end 30th June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006.
- b. Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts have been prepared in the manner permitted for a small size company under Parts 15 and 16 of the Companies Act 2006 on the basis that the Directors consider this company to be a small sized company as so defined.

ON BEHALF OF THE BOARD

 M.E. NOBLE. DIRECTOR

Date: 12/2/18

The annexed notes form part of these financial statements.

LIFECODE SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR TO 30TH JUNE 2017

1. ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention.

The effect of events in relation to the period ended 30th June 2017 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 30th June 2017 and of the results for the year ended on that date.

LIFECODE SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR TO 30TH JUNE 2017.

2. FIXED ASSETS

	Total
	£
Cost	
At 1 July 2016	-
Additions	-
Disposals	-
At 30 June 2017	-
Depreciation	
At 1 July 2016	-
Charge for the year	-
Elimination on disposals	-
At 30 June 2017	-
Net book value	
At 30 June 2017	-
At 1 July 2016	-
	=====

3.SHARE CAPITAL

Authorised	2017	2016
	-----	-----
1,000 ordinary shares - £1 each	£1,000	£1000
 Allotted, called up & fully paid		
100 ordinary shares - £1 each	£100	£100
	-----	-----
	£100	£100