

Registered number
08673268

52 Biotechnology Ltd

Unaudited Abbreviated Accounts

30 September 2015

52 Biotechnology Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 52 Biotechnology Ltd for the year ended 30 September 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 52 Biotechnology Ltd for the year ended 30 September 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 52 Biotechnology Ltd, as a body, in accordance with the terms of our engagement letter dated 27 May 2016. Our work has been undertaken solely to prepare for your approval the accounts of 52 Biotechnology Ltd and state those matters that we have agreed to state to the Board of Directors of 52 Biotechnology Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 52 Biotechnology Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 52 Biotechnology Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 52 Biotechnology Ltd. You consider that 52 Biotechnology Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 52 Biotechnology Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

AMD Accountants/ Trading as Cheap Accounting

Chartered Accountants

55 Sherwood Avenue

Greenford

London

Middlesex

UB6 0PQ

27 May 2016

52 Biotechnology Ltd**Registered number:** 08673268**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,203	2,186
Current assets			
Debtors		2,043	-
Cash at bank and in hand		3,881	16,303
		<u>5,924</u>	<u>16,303</u>
Creditors: amounts falling due within one year		<u>(6,700)</u>	<u>(180)</u>
Net current (liabilities)/assets		(776)	16,123
Total assets less current liabilities		<u>427</u>	<u>18,309</u>
Creditors: amounts falling due after more than one year		(13,376)	(25,760)
Net liabilities		<u>(12,949)</u>	<u>(7,451)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(12,950)	(7,452)
Shareholder's funds		<u>(12,949)</u>	<u>(7,451)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr. Mufaddal I Ezzi

Director

Approved by the board on 27 May 2016

52 Biotechnology Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% straight line

2 Tangible fixed assets

£

Cost

At 1 October 2014	2,915
Disposals	(369)
At 30 September 2015	<u>2,546</u>

Depreciation

At 1 October 2014	729
Charge for the year	614
At 30 September 2015	<u>1,343</u>

Net book value

At 30 September 2015	<u>1,203</u>
At 30 September 2014	<u>2,186</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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