THE LONDON BREAST INSTITUTE LIMITED

Incorporated within the British Virgin Islands

Unaudited Financial Statements

31 December 2015

MONDAY



.D3 19/12/2016 COMPANIES HOUSE

BALANCE SHEET as at 31 December 2015

	Notes	31 December 2015 \$	31December 2014 \$
CURRENT ASSETS Debtors – amounts falling due within one year	3	1	1
NET ASSETS		1	1
CAPITAL AND RESERVES Called-up share capital	4,5	1	1
EQUITY SHAREHOLDERS' FUNDS	5	1	1

J R Midkiff

Director

Date 14 December 2016.

NOTES TO THE ACCOUNTS

as at 31 December 2015

1. ACCOUNTING POLICIES

Statement of compliance

The company's financial statements have been prepared in compliance with FRS 102 as it applies to the financial statements of the company for the year ended 31 December 2015. The company transitioned from previously extant UK GAAP to FRS 102 for all periods presented.

As the company is dormant, full transitional reliefs from UK GAAP to FRS 102 have been employed and as such there has been no change in accounting policies

Basis of preparation

The company is incorporated as a foreign company in the British Virgin Islands with activities within the United Kingdom Under s38 of The Overseas Companies Regulations 2009 and s395 (1)(c) of the Companies Act 2006 as modified, the company has adopted to prepare the accounts under Section 396 of the Companies Act as modified by s38 of The Overseas Companies Regulations 2009, and are in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and applicable law)

Functional and presentation currency

The financial statements are presented in United States dollars, which is the company's functional currency. All financial information is presented in United States dollars.

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and accordingly no income statement has been prepared

3. DEBTORS

			2015	2014
			\$	\$
Called-up share capital not paid		_	1	1
4. SHARE CAPITAL				
	2015	2015	2014	2014
	No	\$	No	\$
Authorised, allotted, called-up and unpaid				
Ordinary shares of \$1 each	1 _	1	<u> </u>	1

NOTES TO THE ACCOUNTS as at 31 December 2015

5. RECONCILIATION OF SHAREHOLDERS' FUNDS AND MOVEMENTS ON RESERVES

	Share capıtal \$	Total \$
At 1 December 2014	1	1
At 31 December 2014	1	1
At 31 December 2015	1	