

Registered Number NI613121

IMHOTEP DIAGNOSTICS & THERAPEUTICS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		100	-
Fixed assets			
Tangible assets	2	231,936	128,405
		<u>231,936</u>	<u>128,405</u>
Current assets			
Stocks		254,662	52,119
Debtors		1,571	2,810
Cash at bank and in hand		-	3,191
		<u>256,233</u>	<u>58,120</u>
Creditors: amounts falling due within one year		(2,816)	(5,559)
Net current assets (liabilities)		<u>253,417</u>	<u>52,561</u>
Total assets less current liabilities		<u>485,453</u>	<u>180,966</u>
Creditors: amounts falling due after more than one year		(2,640)	-
Total net assets (liabilities)		<u>482,813</u>	<u>180,966</u>
Capital and reserves			
Called up share capital		490,738	254,058
Profit and loss account		(7,925)	(73,092)
Shareholders' funds		<u>482,813</u>	<u>180,966</u>

- For the year ending 30 June 2016 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 18 October 2016

And signed on their behalf by:

M El-Tanani, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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.

Turnover policy

Turnover is total sales. There was no turnover for this year as the company was totally involved in research and development

Valuation information and policy

The company has developed 2 hydrodoma's which are valued at £200000

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	128,405
Additions	103,531
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>231,936</u>
Depreciation	
At 1 July 2015	0
Charge for the year	0
On disposals	-
At 30 June 2016	<u>0</u>
Net book values	
At 30 June 2016	<u><u>231,936</u></u>
At 30 June 2015	<u><u>128,405</u></u>

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.