

**Registered Number NI613121**

**IMHOTEP DIAGNOSTICS LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	1
<b>Fixed assets</b>			
Tangible assets	2	128,405	55,313
		<u>128,405</u>	<u>55,313</u>
<b>Current assets</b>			
Stocks		52,119	43,556
Debtors		2,810	-
Cash at bank and in hand		3,191	2,472
		<u>58,120</u>	<u>46,028</u>
<b>Creditors: amounts falling due within one year</b>		(5,559)	(23,198)
<b>Net current assets (liabilities)</b>		<u>52,561</u>	<u>22,830</u>
<b>Total assets less current liabilities</b>		<u>180,966</u>	<u>78,144</u>
<b>Total net assets (liabilities)</b>		<u>180,966</u>	<u>78,144</u>
<b>Capital and reserves</b>			
Called up share capital		254,058	112,001
Profit and loss account		(73,092)	(33,857)
<b>Shareholders' funds</b>		<u>180,966</u>	<u>78,144</u>

- For the year ending 30 June 2015 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 3 January 2016

And signed on their behalf by:

**M El-Tanani, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****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, plus carriage less credits

**Tangible assets depreciation policy**

Tangible assets are written down at 20% per annum

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	55,313
Additions	103,274
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>158,587</u>
<b>Depreciation</b>	
At 1 July 2014	-
Charge for the year	30,182
On disposals	-
At 30 June 2015	<u>30,182</u>
<b>Net book values</b>	
At 30 June 2015	<u><u>128,405</u></u>
At 30 June 2014	<u><u>55,313</u></u>

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