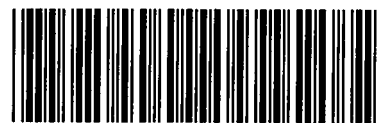


**COMPANY REGISTRATION NUMBER 3867435**

**ADJUVANTIX LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 JULY 2013**

**TUESDAY**



**\*A35VSBLE\***  
**A32 15/04/2014 #47**  
**COMPANIES HOUSE**

**ADJUVANTIX LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2013**

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**ADJUVANTIX LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JULY 2013**

	Note	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		3,837	5,350
Cash at bank and in hand		<u>355</u>	<u>767</u>
		4,192	6,117
<b>CREDITORS: Amounts falling due within one year</b>		<u>49,543</u>	<u>412,966</u>
<b>NET CURRENT LIABILITIES</b>		<b>(45,351)</b>	<b>(406,849)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(45,351)</b>	<b>(406,849)</b>
<b>CREDITORS: Amounts falling due after more than one year</b>		<b>286,104</b>	<b>182,069</b>
		<u><b>(331,455)</b></u>	<u><b>(588,918)</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	11,127	11,127
Share premium account		885,718	885,718
Profit and loss account		<u><b>(1,228,300)</b></u>	<u><b>(1,485,763)</b></u>
<b>DEFICIT</b>		<u><b>(331,455)</b></u>	<u><b>(588,918)</b></u>

For the year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

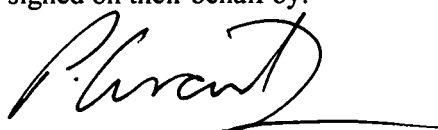
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 10th April 2014, and are signed on their behalf by:

P GRANT  
Director



Company Registration Number: 3867435

The notes on page 2 form part of these abbreviated accounts.

**ADJUVANTIX LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Research and development**

Research and development expenditure is written off in the year in which it is incurred.

**Going concern**

The Directors having considered the forecasts for the company in line with current operations consider it appropriate for the accounts to be prepared on a going concern basis.

**2. DIRECTORS AND EMPLOYEES**

There were no employees, other than the directors, during the current and preceding years. No salaries or wages have been paid to the directors, during the current or preceding years.

**3. SHARE CAPITAL**

**Allotted and called up:**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares - £0.024997 paid of £0.025 (2012 - £0.0025) each	<b>445,082</b>	<b>11,126</b>	<b>445,082</b>	<b>11,126</b>
Preference shares fully paid of £1 each	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>
	<b><u>445,083</u></b>	<b><u>11,127</u></b>	<b><u>445,083</u></b>	<b><u>11,127</u></b>