

**Registration number 04019402**

**Dyodelta Biosciences Limited**  
**Abbreviated accounts**  
**for the year ended 30 June 2014**

TUESDAY



\*A3NBGT5L\*

A35

23/12/2014

#140

COMPANIES HOUSE

**Dyodelta Biosciences Limited**

**Abbreviated balance sheet  
as at 30 June 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>					
Debtors		6,709		1,446	
Cash at bank and in hand		4,088		5,536	
		<u>10,797</u>		<u>6,982</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(57,215)</u>		<u>(52,827)</u>	
<b>Net current liabilities</b>			<u>(46,418)</u>		<u>(45,845)</u>
<b>Total assets less current liabilities</b>			<u>(46,418)</u>		<u>(45,845)</u>
<b>Deficiency of assets</b>			<u>(46,418)</u>		<u>(45,845)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		5,000		5,000
Profit and loss account			<u>(51,418)</u>		<u>(50,845)</u>
<b>Shareholders' funds</b>			<u>(46,418)</u>		<u>(45,845)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Dyodelta Biosciences Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 June 2014**

For the year ended 30 June 2014 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 5 December 2014, and are signed on their behalf by:



**C.L. Dimitriou**  
**Director**

**Registration number 04019402**

**The notes on page 3 form an integral part of these financial statements.**

# Dyodelta Biosciences Limited

## Notes to the abbreviated financial statements for the year ended 30 June 2014

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Plant and machinery - 25% straight line

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 July 2013	3,230
At 30 June 2014	3,230
<b>Depreciation</b>	
At 1 July 2013	3,230
At 30 June 2014	3,230
	<u>          </u>

3. Share capital	2014 £	2013 £
<b>Authorised</b>		
500,000 Ordinary shares of £0.01 each	5,000	5,000
<b>Allotted, called up and fully paid</b>		
500,000 Ordinary shares of £0.01 each	5,000	5,000
<b>Equity Shares</b>		
500,000 Ordinary shares of £0.01 each	5,000	5,000