

Registered Number 05499009

ALVOS ONCOLOGY LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	355	475
Investments	3	14,705	14,705
		<u>15,060</u>	<u>15,180</u>
Current assets			
Debtors		1,335	264
Cash at bank and in hand		73,827	52,817
		<u>75,162</u>	<u>53,081</u>
Creditors: amounts falling due within one year		<u>(8,571)</u>	<u>(7,611)</u>
Net current assets (liabilities)		<u>66,591</u>	<u>45,470</u>
Total assets less current liabilities		<u>81,651</u>	<u>60,650</u>
Total net assets (liabilities)		<u>81,651</u>	<u>60,650</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		81,650	60,649
Shareholders' funds		<u>81,651</u>	<u>60,650</u>

- For the year ending 31 July 2013 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 30 April 2014

And signed on their behalf by:

Dr R Burns, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**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 represents amounts receivable for consultancy services net of VAT and discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	1,772
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>1,772</u>
Depreciation	
At 1 August 2012	1,297
Charge for the year	120
On disposals	-
At 31 July 2013	<u>1,417</u>
Net book values	
At 31 July 2013	<u><u>355</u></u>
At 31 July 2012	<u><u>475</u></u>

3 Fixed assets Investments

Fixed asset investments are stated at cost less provision for diminution in value.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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