

Registered Number 05909336

THE LIFE SCIENCES DIVISION LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	20,000	-
		<u>20,000</u>	<u>-</u>
Current assets			
Debtors		-	250
Cash at bank and in hand		15,081	11,902
		<u>15,081</u>	<u>12,152</u>
Creditors: amounts falling due within one year		<u>(34,457)</u>	<u>(2,273)</u>
Net current assets (liabilities)		<u>(19,376)</u>	<u>9,879</u>
Total assets less current liabilities		<u>624</u>	<u>9,879</u>
Total net assets (liabilities)		<u>624</u>	<u>9,879</u>
Capital and reserves			
Called up share capital		6,000	6,000
Profit and loss account		(5,376)	3,879
Shareholders' funds		<u>624</u>	<u>9,879</u>

- For the year ending 31 August 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 19 December 2016

And signed on their behalf by:

Alia Mishas, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Intangible fixed assets

	£
Cost	
At 1 September 2015	0
Additions	20,000
Disposals	0
Revaluations	0
Transfers	-
At 31 August 2016	<u>20,000</u>
Amortisation	
At 1 September 2015	-
Charge for the year	-
On disposals	-
At 31 August 2016	<u>-</u>
Net book values	
At 31 August 2016	<u>20,000</u>
At 31 August 2015	<u>0</u>

The goodwill was not amortised for the year of purchase and it will be amortised over the next ten years.

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