Registration number: 07478065

# **FTT Scientific Limited**

**Financial Statements** 

for the year ended 31 December 2014

COMPANIES HOUSE

# **Company information**

**Directors** Mr D E Cicurel (Chairman)

Mr D Barnbrook Dr S Gregory Miss C Ko Mr G Naggar Mr B L Ormsby

**Secretary** Mr C Talbot

Company number 07478065

Registered Office Unit 19, Charlwoods Road

East Grinstead West Sussex RH19 2HL

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#### Balance sheet as at 31 December 2014

	Notes	2014 £	2013 £
Current assets Debtors	2	10,000	10,000
Capital and reserves Called up share capital	3	10,000	10,000_

The company is dormant and did not trade in the year.

The accompanying notes form an integral part of these financial statements.

#### **Audit Exemption Statement**

For the year ending 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the board of directors on 1 September 2015 and signed on its behalf by:

Mr B L Ormsby Director

### Notes to the financial statements for the year ended 31 December 2014

#### 1 ACCOUNTING CONVENTION

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and under the historical cost convention.

#### 1.1 CASH FLOW STATEMENT

The company has not prepared a cash flow statement as it is exempt under Financial Reporting Standard No 1.

2	DEBTORS	2014 £	2013 £
Amo	ounts owed by group companies	10,000	10,000
3	CALLED UP SHARE CAPITAL	2014 £	2013 £
	tted, called up and fully paid Ordinary shares of £100 each	10,000	10,000
4	RECONCILIATION OF SHAREHOLDERS' FUNDS	2014 £	2013 £
•	ning shareholders' funds ing shareholders' funds	10,000 10,000	10,000 10,000

#### 5 RELATED PARTY TRANSACTIONS

As a wholly owned subsidiary of Judges Scientific plc, the company is exempt from the requirements of FRS 8 to disclose transactions within the group.

#### **6 ULTIMATE PARENT UNDERTAKING**

The ultimate parent undertaking of this company is Judges Scientific plc, which is incorporated in England and Wales. The only group undertaking for which consolidated accounts are prepared is that headed by Judges Scientific plc.