

**Registered Number 08669486**

**MOLECULAR DIAGNOSTICS CONSULTANCY LTD**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,775	1,516
		<u>1,775</u>	<u>1,516</u>
<b>Current assets</b>			
Cash at bank and in hand		14,852	14,059
		<u>14,852</u>	<u>14,059</u>
<b>Creditors: amounts falling due within one year</b>		(16,282)	(14,841)
<b>Net current assets (liabilities)</b>		<u>(1,430)</u>	<u>(782)</u>
<b>Total assets less current liabilities</b>		<u>345</u>	<u>734</u>
<b>Provisions for liabilities</b>		(193)	(106)
<b>Total net assets (liabilities)</b>		<u>152</u>	<u>628</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		52	528
<b>Shareholders' funds</b>		<u>152</u>	<u>628</u>

- For the year ending 31 August 2015 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 24 November 2015

And signed on their behalf by:

**Mr J R Clark, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015****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 services.

**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:

Computer equipment 33% Straight Line

Fixtures, fittings & equipment 33% Straight Line

**Other accounting policies**

Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2014	2,274
Additions	1,526
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>3,800</u>
<b>Depreciation</b>	
At 1 September 2014	758
Charge for the year	1,267
On disposals	-
At 31 August 2015	<u>2,025</u>
<b>Net book values</b>	
At 31 August 2015	<u><u>1,775</u></u>
At 31 August 2014	<u><u>1,516</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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