

**FUNKYSTUFF MALONE MOLECULAR IMAGING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014**

FUNKYSTUFF MALONE MOLECULAR IMAGING LIMITED
Company No. 8757918
Abbreviated Balance Sheet 30 November 2014

		2014	
	Notes	£	£
CURRENT ASSETS			
Debtors		1,457	
Cash at bank and in hand		4,319	
		<hr/>	
		5,776	
Creditors: Amounts Falling Due Within One Year		(5,447)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			329
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			329
			<hr/>
NET ASSETS			329
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and Loss account			328
			<hr/>
SHAREHOLDERS' FUNDS			329
			<hr/> <hr/>

For the year ending 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr John Campbell

09/07/2015

FUNKYSTUFF MALONE MOLECULAR IMAGING LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2014
	£		£
Allotted, called up and fully paid:			
Ordinary shares	0.010	100	1

3 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 December 2013	Amounts advanced	Amounts repaid	As at 30 November 2014
	£	£	£	£
Mr John Campbell	-	1,457	-	1,457

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2014
	£
Mr John Campbell	20,270

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.