

Registered number
08993631

Vaccine & Assay Consultancy Ltd

Abbreviated Accounts

31 March 2016

Vaccine & Assay Consultancy Ltd**Registered number:** 08993631**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	300	300
Current assets			
Cash at bank and in hand		230	3,857
Creditors: amounts falling due within one year		(391)	(3,114)
Net current (liabilities)/assets		(161)	743
Net assets		<u>139</u>	<u>1,043</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		138	1,042
Shareholder's funds		<u>139</u>	<u>1,043</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr K Redhead

Director

Approved by the board on 12 September 2016

Vaccine & Assay Consultancy Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of work carried out in respect of services provided to customers.

Depreciation

Depreciation has not been provided for this year as the company had ceased trading by the year end.

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2015	400
At 31 March 2016	<u>400</u>

Depreciation

At 1 April 2015	100
At 31 March 2016	<u>100</u>

Net book value

At 31 March 2016	<u>300</u>
At 31 March 2015	<u>300</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
--	--------------------------	------------------------	-------------------	-------------------

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
-----------------	---------	---	----------	----------

	Nominal value	Number	Amount £
--	--------------------------	---------------	---------------------

Shares issued during the period:

Ordinary shares	£1 each	-	<u>1</u>
-----------------	---------	---	----------

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.