

Registered number  
08993631

Vaccine & Assay Consultancy Ltd

Abbreviated Accounts

31 March 2015

**Vaccine & Assay Consultancy Ltd****Registered number:** 08993631**Abbreviated Balance Sheet****as at 31 March 2015**

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

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 8 June 2015

**Vaccine & Assay Consultancy Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2015**

**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 been provided at the following rates in order to write off the assets over their estimated useful lives.

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

**2 Tangible fixed assets** **£**

**Cost**

Additions	400
At 31 March 2015	<u>400</u>

**Depreciation**

Charge for the period	100
At 31 March 2015	<u>100</u>

**Net book value**

At 31 March 2015	<u>300</u>
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<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>1</u>

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