REGISTERED NUMBER: 09384875 (England and Wales)

Carr's Histopathology Ltd

Abbreviated Unaudited Accounts

for the period

12 January 2015 to 31 January 2016

Contents of the Abbreviated Accounts
for the period 12 January 2015 to 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the period 12 January 2015 to 31 January 2016

DIRECTOR:	Dr R A Carr
SECRETARY:	
REGISTERED OFFICE:	3 The Courtyard Timothy's Bridge Road Stratford upon Avon Warwickshire CV37 9NP
REGISTERED NUMBER:	09384875 (England and Wales)
ACCOUNTANTS:	Grenfell James Associates Limited 3 The Courtyard Timothys Bridge Road Stratford Upon Avon Warwickshire CV37 9NP

Carr's Histopathology Ltd (Registered number: 09384875)

Abbreviated Balance Sheet
31 January 2016

	Notes	£
CURRENT ASSETS		
Debtors		19,899
CREDITORS		
Amounts falling due within one year		19,888
NET CURRENT ASSETS		11
TOTAL ASSETS LESS CURRENT LIABILITIES		11
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and loss account		1
SHAREHOLDERS' FUNDS		11

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 November 2016 and were signed by:

Dr R A Carr - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	10

10 Ordinary shares of £1 were issued during the period for cash of £ 10 .

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.