

**Abbreviated Accounts for the Period 30 June 2015 to 31 March 2016**

**for**

**Jupiter Diagnostics Limited**

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for the Period 30 June 2015 to 31 March 2016**

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**Jupiter Diagnostics Limited**

**Company Information  
for the Period 30 June 2015 to 31 March 2016**

**DIRECTOR:**

Dr C Ball

**REGISTERED OFFICE:**

62 Bradbourne Road  
Sevenoaks  
Kent  
TN13 3QA

**REGISTERED NUMBER:**

09664582 (England and Wales)

**ACCOUNTANTS:**

Grunberg & Co Limited  
Chartered Accountants  
10-14 Accommodation Road  
Golders Green  
London  
NW11 8ED

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		78,671
Cash at bank		<u>27,823</u>
		106,494
<b>CREDITORS</b>		
Amounts falling due within one year		<u>231,218</u>
<b>NET CURRENT LIABILITIES</b>		<u>(124,724)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(124,724)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>(124,824)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(124,724)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 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.
- (b)

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 August 2016 and were signed by:

Dr C Ball - Director

**Notes to the Abbreviated Accounts  
for the Period 30 June 2015 to 31 March 2016**

**1. ACCOUNTING POLICIES**

**Going concern**

The accounts have been prepared on a going concern basis, since in the opinion of the director, it is appropriate to assume that the company will receive a necessary support from shareholders for a period in excess of twelve months from the date of approval of these financial statements.

**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).

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.