

Registered Number 09703393

BIONOMICA LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	654
		<u>654</u>
Current assets		
Stocks		12,823
Debtors		65,467
Cash at bank and in hand		70,189
		<u>148,479</u>
Creditors: amounts falling due within one year		<u>(51,326)</u>
Net current assets (liabilities)		<u>97,153</u>
Total assets less current liabilities		<u>97,807</u>
Total net assets (liabilities)		<u>97,807</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		97,707
Shareholders' funds		<u>97,807</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 January 2017

And signed on their behalf by:

M J Daly, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for management consultancy services net of VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 3 years straight line

Other accounting policies**Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
Additions	981
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>981</u>
Depreciation	
Charge for the year	327
On disposals	-
At 31 March 2016	<u>327</u>
Net book values	
At 31 March 2016	<u><u>654</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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