

AUNT DAISY SCIENTIFIC LTD

**Company Registration Number:
05544639 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

AUNT DAISY SCIENTIFIC LTD

Contents of the Financial Statements for the Period Ended 31st August 2014

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AUNT DAISY SCIENTIFIC LTD

Company Information for the Period Ended 31st August 2014

Director:	Dr A P Day
Company secretary:	Mrs F E Day
Registered office:	Claremont House High St Lydney Gloucestershire GL15 5DX
Company Registration Number:	05544639 (England and Wales)

AUNT DAISY SCIENTIFIC LTD

Balance sheet As at 31st August 2014

	2014	2013
	£	£
Total fixed assets:	2,579	3,367
Total current assets:	345	3,379
Creditors: amounts falling due within one year:	-	2,402
Net current assets (liabilities):	345	977
Total assets less current liabilities:	2,924	4,344
Creditors: amounts falling due after more than one year:	11,803	4,000
Total net assets (liabilities):	(8,879)	344
Capital and reserves:	(8,879)	344

Footnotes to the accounts

The notes form part of these financial statements

AUNT DAISY SCIENTIFIC LTD

Balance sheet As at 31st August 2014 continued

For the year ending 31 August 2014 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 26 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr A P Day
Status: Director

The notes form part of these financial statements

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.

