

Registered Number 05605926

ACUNOVA LIFE SCIENCES LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		€	€
Current assets			
Debtors		112,967	109,106
Cash at bank and in hand		27,940	40,640
		<u>140,907</u>	<u>149,746</u>
Creditors: amounts falling due within one year		(1,372)	(1,381)
Net current assets (liabilities)		<u>139,535</u>	<u>148,365</u>
Total assets less current liabilities		<u>139,535</u>	<u>148,365</u>
Total net assets (liabilities)		<u>139,535</u>	<u>148,365</u>
Capital and reserves			
Called up share capital	2	114,000	114,000
Profit and loss account		25,535	34,365
Shareholders' funds		<u>139,535</u>	<u>148,365</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 22 December 2016

And signed on their behalf by:

Lalit Mahapatra, Director

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

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 policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Other accounting policies**Reporting Currency**

As the companies day to day trading operations are conducted in Euros, the director is of the opinion that the companies functional currency is Euros and therefore the appropriate reporting currency.

Foreign Currencies

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

Related Parties

The companies immediate holding company is Manipal Acunova Ltd which owns 100 % of Acunova Life Sciences Ltd issued share capital.

Ecron Acunova GmbH (Advance against invoices) £115,436

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	€	€
95,000 Ordinary shares of €1 each	95,000	95,000

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