

Registered number
5605926

Acunova Life Sciences Limited

Abbreviated Accounts

31 March 2014

MONDAY



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15/12/2014

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COMPANIES HOUSE

Acunova Life Sciences Limited**Registered number:** 5605926**Abbreviated Balance Sheet
as at 31 March 2014**

	Notes	2014 €	2013 €
Current assets			
Debtors	128,046	197,996	
Cash at bank and in hand	<u>4,998</u>	<u>75,543</u>	
	133,044	273,539	
Creditors: amounts falling due within one year	14,225	(73,745)	
Net current assets		<u>147,269</u>	<u>199,794</u>
Net assets		<u>147,269</u>	<u>199,794</u>
Capital and reserves			
Called up share capital	2	114,000	114,000
Profit and loss account		<u>33,269</u>	<u>85,794</u>
Shareholders' funds		<u>147,269</u>	<u>199,794</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Kohkan Shamsi
Director

Approved by the board on 16 June 2014

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Case No.	Case Name	Case Description	Case Status	Case Date
1	Case 1	Case 1 Description	Case 1 Status	Case 1 Date
2	Case 2	Case 2 Description	Case 2 Status	Case 2 Date
3	Case 3	Case 3 Description	Case 3 Status	Case 3 Date
4	Case 4	Case 4 Description	Case 4 Status	Case 4 Date
5	Case 5	Case 5 Description	Case 5 Status	Case 5 Date
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THE UNIVERSITY OF CHICAGO

Acunova Life Sciences Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers. The company recognises revenue in the period in

Reporting currency

As the company's day to day trading operations are conducted in Euros, the director is of the opinion that the company's 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 ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Comparatives

The previous accounts were audited.

2 Share capital	Nominal value	2014 Number	2014 €	2013 €
Allotted, called up and fully paid:				
Ordinary shares	£1 each	95,000	<u>114,000</u>	<u>114,000</u>

3 Related parties

The company's 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