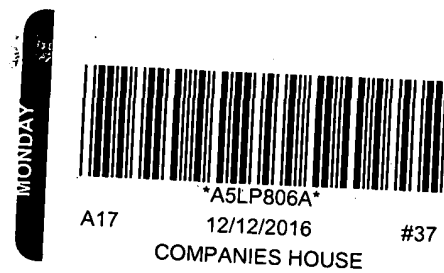


Registered number
05792168

DIAGNOSTIC TECHNIQUES LIMITED

Abbreviated Accounts

31 May 2016



DIAGNOSTIC TECHNIQUES LIMITED**Registered number:** 05792168**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	3,086	-
Tangible assets	3	<u>5,169</u>	<u>6,379</u>
		8,255	6,379
Current assets			
Stocks		2,400	-
Debtors		30,935	12,128
Cash at bank and in hand		<u>74,820</u>	<u>20,013</u>
		108,155	32,141
Creditors: amounts falling due within one year		<u>(38,711)</u>	<u>(19,241)</u>
Net current assets		69,444	12,900
Total assets less current liabilities		<u>77,699</u>	<u>19,279</u>
Provisions for liabilities		(800)	-
Net assets		<u>76,899</u>	<u>19,279</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		76,799	19,179
Shareholders' funds		<u>76,899</u>	<u>19,279</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 director acknowledges his 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.



S K Ashby

Director

Approved by the board on

8 December 2016

DIAGNOSTIC TECHNIQUES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

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 January 2015).

Turnover

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. Turnover is recognised when goods are physically delivered to the customers.

Uninvoiced deliveries at the year-end are included in accrued income. Invoiced deliveries are included in debtors. Where customers pay in advance for goods, the amount is recorded as deferred income until the goods have been delivered.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Office equipment	33% straight line
Patents	Over 5 years

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

Additions	3,858
At 31 May 2016	<u>3,858</u>

Amortisation

Provided during the year	772
At 31 May 2016	<u>772</u>

Net book value

At 31 May 2016	<u>3,086</u>
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DIAGNOSTIC TECHNIQUES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

3 Tangible fixed assets **£**

Cost

At 1 June 2015	37,554
Additions	<u>1,452</u>
At 31 May 2016	<u><u>39,006</u></u>

Depreciation

At 1 June 2015	31,175
Charge for the year	<u>2,662</u>
At 31 May 2016	<u><u>33,837</u></u>

Net book value

At 31 May 2016	<u><u>5,169</u></u>
At 31 May 2015	<u><u>6,379</u></u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u><u>100</u></u>	<u><u>100</u></u>