

MOLECULAR PATHOLOGY LTD

**Company Registration Number:
05851106 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

MOLECULAR PATHOLOGY LTD

Company Information for the Period Ended 30th June 2015

Director:	B H Haagsma
Company secretary:	Mrs J Haagsma
Registered office:	Colman's Farmhouse,, Barhatch Lane,, Cranleigh, Surrey. GU6 7NH
Company Registration Number:	05851106 (England and Wales)

MOLECULAR PATHOLOGY LTD

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	13,612	15,794
Total fixed assets:		13,612	15,794
Current assets			
Cash at bank and in hand:		80,271	82,989
Total current assets:		80,271	82,989
Creditors			
Creditors: amounts falling due within one year		38,028	19,483
Net current assets (liabilities):		42,243	63,506
Total assets less current liabilities:		55,855	79,300
Provision for liabilities:		15,087	18,608
Total net assets (liabilities):		40,768	60,692

The notes form part of these financial statements

MOLECULAR PATHOLOGY LTD

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		40,668	60,592
Total shareholders funds:		<u>40,768</u>	<u>60,692</u>

For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: B H Haagsma

Status: Director

The notes form part of these financial statements

MOLECULAR PATHOLOGY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

HCC & FRSSE

Turnover policy

Fees for Pathology Services performed

Tangible fixed assets depreciation policy

20% depreciation on pathology equipment

MOLECULAR PATHOLOGY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	35,319
Additions:	1,221
At 30th June 2015:	36,540
Depreciation	
At 01st July 2014:	19,525
Charge for year:	3,403
At 30th June 2015:	22,928
Net book value	
At 30th June 2015:	13,612
At 30th June 2014:	15,794

MOLECULAR PATHOLOGY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

