

Registered Number 9167373

A P Diagnostics Limited

Abbreviated Accounts

31 August 2015

Balance Sheet as at 31 August 2015

	Notes	2015	
		£	£
Fixed assets	2		
Tangible		3,064	
		<u>3,064</u>	<u></u>
Current assets			
Cash at bank and in hand		5,185	
Total current assets		<u>5,185</u>	<u></u>
Creditors: amounts falling due within one year		(5,496)	
Net current assets (liabilities)		(311)	
Total assets less current liabilities		<u>2,753</u>	<u></u>
Provisions for liabilities		(321)	
Total net assets (liabilities)		<u>2,432</u>	<u></u>
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		2,332	

Shareholders funds

2,432

- a. For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 May 2016

And signed on their behalf by:

DR A Parsai, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2015

1 Accounting policies

Basis of accounting

The financial statements 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 of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exception: Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery 25% Straight line

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
Additions	4,086	4,086
At 31 August 2015	<u>4,086</u>	<u>4,086</u>
Depreciation		
Charge for year	1,022	1,022
At 31 August 2015	<u>1,022</u>	<u>1,022</u>

Net Book Value

At 31 August 2015

3,064

3,064

3 Creditors: amounts falling due after more than one year**4 Share capital****2015****£****Authorised share capital:**

100 Ordinary of £1 each

100

Allotted, called up and fully**paid:**

100 Ordinary of £1 each

100