

**Registered Number NI627046**

**ANGLEZARKE LIFE SCIENCES LTD**

**Abbreviated Accounts**

**31 October 2016**

**Abbreviated Balance Sheet as at 31 October 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		4,381	2,405
Cash at bank and in hand		17,451	27,075
		<u>21,832</u>	<u>29,480</u>
<b>Creditors: amounts falling due within one year</b>		(14,317)	(29,305)
<b>Net current assets (liabilities)</b>		<u>7,515</u>	<u>175</u>
<b>Total assets less current liabilities</b>		<u>7,515</u>	<u>175</u>
<b>Total net assets (liabilities)</b>		<u><u>7,515</u></u>	<u><u>175</u></u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		7,514	174
<b>Shareholders' funds</b>		<u><u>7,515</u></u>	<u><u>175</u></u>

- For the year ending 31 October 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 24 July 2017

And signed on their behalf by:

**Robert Grundy, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, 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 comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts.

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.