

Registered Number 07722711

BIOSURE (UK) LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	785	-
		<u>785</u>	<u>-</u>
Current assets			
Stocks		1,849	-
Debtors		949	1
Cash at bank and in hand		5,072	-
		<u>7,870</u>	<u>1</u>
Creditors: amounts falling due within one year		<u>(40,467)</u>	<u>-</u>
Net current assets (liabilities)		<u>(32,597)</u>	<u>1</u>
Total assets less current liabilities		<u>(31,812)</u>	<u>1</u>
Total net assets (liabilities)		<u>(31,812)</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		(31,912)	-
Shareholders' funds		<u>(31,812)</u>	<u>1</u>

- For the year ending 31 July 2013 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 28 April 2014

And signed on their behalf by:

B.A. Bard, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for for good and services net of VAT and trade discounts

Other accounting policies

Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently (except as otherwise stated)

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	0
Additions	837
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2013	<u>837</u>
Depreciation	
At 1 August 2012	0
Charge for the year	52
On disposals	-
At 31 July 2013	<u>52</u>
Net book values	
At 31 July 2013	<u>785</u>
At 31 July 2012	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

100 Ordinary shares of £1 each (1 share for 2012)

100

1

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