
AUTONOMOUS RESEARCH LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

AUTONOMOUS RESEARCH LIMITED
REGISTERED NUMBER: 06943568

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Investments	2		7,931,471		2,427,030
CURRENT ASSETS					
Debtors		3,086		5,909,195	
Cash at bank		24		<u>2</u>	
		3,110		5,909,197	
CREDITORS: amounts falling due within one year		(118,670)		<u>(938,289)</u>	
NET CURRENT (LIABILITIES)/ASSETS			(115,560)		4,970,908
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,815,911</u>		<u>7,397,938</u>
CAPITAL AND RESERVES					
Called up share capital	3		3,086		3,086
Profit and loss account			<u>7,812,825</u>		<u>7,394,852</u>
SHAREHOLDERS' FUNDS			<u>7,815,911</u>		<u>7,397,938</u>

The Directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

.....
E Allchin
Director

Date: 21 December 2015

The notes on pages 2 to 4 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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 April 2008).

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

1.3 Taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as 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 assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

AUTONOMOUS RESEARCH LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

2. FIXED ASSET INVESTMENTS

£

Cost or valuation

At 1 April 2014	2,427,030
Additions	<u>5,504,441</u>
At 31 March 2015	<u>7,931,471</u>

Net book value

At 31 March 2015	<u>7,931,471</u>
<i>At 31 March 2014</i>	<u>2,427,030</u>

The investment represents the capital contribution made to Autonomous Research LLP.

The company owns 0.01% of the voting rights of Autonomous Research LLP. In the opinion of the Directors, the aggregate value of the company's investments is not less than the amount in the Balance Sheet.

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

3. SHARE CAPITAL

	2015	<i>2014</i>
	£	<i>£</i>
Allotted, called up and unpaid		
8,600 Ordinary shares of £0.01 each	86	<i>86</i>
150,000 A Ordinary Growth Shares shares of £0.01 each	1,500	<i>1,500</i>
150,000 B Ordinary Growth Shares shares of £0.01 each	1,500	<i>1,500</i>
	<hr/>	<hr/>
	<u>3,086</u>	<i><u>3,086</u></i>