

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015
for
BioEngLINK Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**BioEngLINK
Limited**
**Company
Information
for the Year Ended 31 August 2015**

DIRECTOR: Dr M J Forward

SECRETARY: Dr M J Forward

REGISTERED OFFICE: Little Turberfield Farm House
Little Turberfield Farm
Tiverton
Devon
EX16 7EH

REGISTERED NUMBER: 04856132 (England and Wales)

ACCOUNTANTS: T.A. Gittins & Company
28 Salop Road
Oswestry
SHROPSHIRE
SY11 2NZ

**Abbreviated Balance Sheet
31 August
2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,272		1,592
CURRENT ASSETS					
Debtors		25,001		30,701	
CREDITORS					
Amounts falling due within one year		<u>24,033</u>		<u>30,587</u>	
NET CURRENT ASSETS			<u>968</u>		<u>114</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,240</u>		<u>1,706</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,238</u>		<u>1,704</u>
SHAREHOLDERS' FUNDS			<u>2,240</u>		<u>1,706</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 May 2016 and were signed by:

Dr M J Forward - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 September 2014
and 31 August 2015

19,947

DEPRECIATION

At 1 September 2014

18,355

Charge for year

320

At 31 August 2015

18,675

NET BOOK VALUE

At 31 August 2015

1,272

At 31 August 2014

1,592

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

2015
£
2

2014
£
2

2 Ordinary