

Registered Number 03238421

BIOTECH INNOVATION AND FUTURE HEALTH LIMITED

Abbreviated Accounts

30 June 2011

BIOTECH INNOVATION AND FUTURE HEALTH LIMITED
Registered Number 03238421
Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,855	5,280
Investments	3	<u>37,831</u>	<u>37,831</u>
Total fixed assets		42,686	43,111
Current assets			
Debtors		40,698	36,992
Cash at bank and in hand		44,451	81,087
Total current assets		<u>85,149</u>	<u>118,079</u>
Creditors: amounts falling due within one year		(21,750)	(21,425)
Net current assets		63,399	96,654
Total assets less current liabilities		<u>106,085</u>	<u>139,765</u>
Total net Assets (liabilities)		106,085	139,765
Capital and reserves			
Called up share capital		100	100
Share premium account		900	900
Profit and loss account		<u>105,085</u>	<u>138,765</u>
Shareholders funds		<u>106,085</u>	<u>139,765</u>

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 23 March 2012

And signed on their behalf by:

Dr H J Marriage, 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 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	11,561
additions	790
disposals	
revaluations	
transfers	
At 30 June 2011	<u>12,351</u>
Depreciation	
At 30 June 2010	6,281
Charge for year	1,215
on disposals	
At 30 June 2011	<u>7,496</u>
Net Book Value	
At 30 June 2010	5,280
At 30 June 2011	<u>4,855</u>

3 Investments (fixed assets)

Investments at cost