

Registered Number 03238421

BIOTECH INNOVATION AND FUTURE HEALTH LIMITED

Abbreviated Accounts

30 June 2012

BIOTECH INNOVATION AND FUTURE HEALTH LIMITED**Abbreviated Balance Sheet as at 30 June 2012****Registered Number 03238421**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	4,585	4,855
Investments	3	52,831	37,831
		<u>57,416</u>	<u>42,686</u>
Current assets			
Debtors		36,470	40,698
Cash at bank and in hand		58,171	44,451
		<u>94,641</u>	<u>85,149</u>
Creditors: amounts falling due within one year		<u>(42,943)</u>	<u>(21,750)</u>
Net current assets (liabilities)		<u>51,698</u>	<u>63,399</u>
Total assets less current liabilities		<u>109,114</u>	<u>106,085</u>
Total net assets (liabilities)		<u>109,114</u>	<u>106,085</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		900	900
Profit and loss account		108,114	105,085
Shareholders' funds		<u>109,114</u>	<u>106,085</u>

- For the year ending 30 June 2012 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 29 March 2013

And signed on their behalf by:

Dr Howard Marriage, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	12,351
Additions	874
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>13,225</u>
Depreciation	
At 1 July 2011	7,496
Charge for the year	1,144
On disposals	-
At 30 June 2012	<u>8,640</u>
Net book values	
At 30 June 2012	<u>4,585</u>
At 30 June 2011	<u>4,855</u>

3 Fixed assets Investments

Cost at 01/07/2011 37831

Additions in year 15000

Cost at 30/06/2012 52831

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