

Registered Number 03238421

BIOTECH INNOVATION AND FUTURE HEALTH LIMITED

Abbreviated Accounts

30 June 2016

BIOTECH INNOVATION AND FUTURE HEALTH LIMITED**Abbreviated Balance Sheet as at 30 June 2016****Registered Number 03238421**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,670	3,340
Investments	3	172,083	149,109
		<u>174,753</u>	<u>152,449</u>
Current assets			
Debtors		34,579	30,120
Cash at bank and in hand		50,109	27,106
		<u>84,688</u>	<u>57,226</u>
Creditors: amounts falling due within one year		<u>(26,827)</u>	<u>(34,548)</u>
Net current assets (liabilities)		<u>57,861</u>	<u>22,678</u>
Total assets less current liabilities		<u>232,614</u>	<u>175,127</u>
Total net assets (liabilities)		<u>232,614</u>	<u>175,127</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		231,614	174,127
Shareholders' funds		<u>232,614</u>	<u>175,127</u>

- For the year ending 30 June 2016 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 2017

And signed on their behalf by:

Dr Howard Marriage, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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 2015	15,165
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>15,165</u>
Depreciation	
At 1 July 2015	11,825
Charge for the year	670
On disposals	-
At 30 June 2016	<u>12,495</u>
Net book values	
At 30 June 2016	<u>2,670</u>
At 30 June 2015	<u>3,340</u>

3 Fixed assets Investments

Cost at 01/07/2015 £149,109

Additions in year £22,974

Cost at 30/06/2016 £172,083

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