

Registered Number 05635708

BIOTOLOMICS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		3,264	1,991
Cash at bank and in hand		117,430	153,709
		<u>120,694</u>	<u>155,700</u>
Creditors: amounts falling due within one year		<u>(22,891)</u>	<u>(22,837)</u>
Net current assets (liabilities)		<u>97,803</u>	<u>132,863</u>
Total assets less current liabilities		<u>97,803</u>	<u>132,863</u>
Creditors: amounts falling due after more than one year		(291,177)	(271,510)
Total net assets (liabilities)		<u>(193,374)</u>	<u>(138,647)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(194,374)	(139,647)
Shareholders' funds		<u>(193,374)</u>	<u>(138,647)</u>

- For the year ending 31 December 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 28 June 2013

And signed on their behalf by:

Z ZHANG, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy

Turnover represents net invoices sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery -100 on cost

Other accounting policies

Pension costs and post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	34,341
Additions	15,871
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>50,212</u>
Depreciation	
At 1 January 2012	34,341
Charge for the year	15,871
On disposals	-
At 31 December 2012	<u>50,212</u>
Net book values	
At 31 December 2012	<u>0</u>
At 31 December 2011	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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