Registered Number 07186331

FORENSIC PATHOLOGY LIMITED

Abbreviated Accounts

31 March 2011

FORENSIC PATHOLOGY LIMITED **Registered Number 07186331**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		18,570
Total fixed assets			18,570
Current assets			
Debtors		171,105	
Cash at bank and in hand		56,732	
Total current assets		227,837	
Creditors: amounts falling due within one year		(97,020)	
Net current assets			130,817
Total assets less current liabilities			149,387
Provisions for liabilities and charges			(3,700)
Total net Assets (liabilities)			145,687
Capital and reserves			
Called up share capital	3		38
Profit and loss account			145,649
Shareholders funds			145,687

a. For the year ending 31 March 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 30 November 2011

And signed on their behalf by:
Dr P Cooper, 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 31 March
2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The directors, having regard to the nature, size and complexity of the business, have assessed the financial risks affecting the company and it's operations for the 12 months from the approval of the financial statements and consider it appropriate to prepare the financial statements on a going concern basis.

Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	23,711
disposals	
revaluations	
transfers	
At 31 March 2011	23,711
Depreciation	
At	
Charge for year	5,141
on disposals	
At 31 March 2011	5,141
Net Book Value	
At	
At 31 March 2011	18,570

3 **Share capital**

	2011
	£
Authorised share capital:	

30 Ordinary of £1.00 each	30
10 A Ordinary of £0.50 each	5
10 B Ordinary of £0.25 each	3

Allotted, called up and fully paid:

4 **Transactions with directors**

Included within other debtors is £134,012 due from Dr P Cooper in respect of his loan account balance. The director intends to repay his loan account prior to 31 December 2011.

4 **Share capital**

During the period 30 Ordinary shares of £1 each, 10 'A' shares of £0.50 each and 10 'B' shares of £0.25 each were allotted and fully paid at par for cash consideration. The ordinary shares have full rights in the Company with regard to voting, dividends and capital distribution. A dividend may be paid in respect of this class of share to the exclusion of any other class of share currently in issue. The 'A' and 'B' shares do not entitle the holders thereof to receive notice, attend or vote at, any General Meeting of the Company.

5 **Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

6 **Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.