

Company Registration No. 07186331 (England and Wales)

FORENSIC PATHOLOGY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

FORENSIC PATHOLOGY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

FORENSIC PATHOLOGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		14,912		18,570
Current assets					
Debtors		128,854		171,105	
Cash at bank and in hand		279,028		56,732	
		407,882		227,837	
Creditors: amounts falling due within one year		(133,918)		(97,020)	
Net current assets		273,964		130,817	
Total assets less current liabilities		288,876		149,387	
Provisions for liabilities		(2,980)		(3,700)	
		285,896		145,687	
Capital and reserves					
Called up share capital	3	37		37	
Profit and loss account		285,859		145,650	
Shareholders' funds		285,896		145,687	

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 November 2012

Dr P Cooper
Director

Company Registration No. 07186331

FORENSIC PATHOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

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 its 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.

1.2 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).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance and 33% straight line
Motor vehicles	25% reducing balance

1.5 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.

FORENSIC PATHOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets		Tangible assets
		£
Cost		
At 1 April 2011		23,711
Additions		471
At 31 March 2012		24,182
Depreciation		
At 1 April 2011		5,141
Charge for the year		4,129
At 31 March 2012		9,270
Net book value		
At 31 March 2012		14,912
At 31 March 2011		18,570

3 Share capital		2012	2011
		£	£
Allotted, called up and fully paid			
30 Ordinary shares of £1 each		30	30
10 'A' shares of 50p each		5	5
8 'B' shares of 25p each		2	2
		37	37

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.

Each holder of 'A' and 'B' shares shall have the right to convert all (but not part only) of their 'A' or 'B' shares into fully paid ordinary shares, at the rate of one ordinary share for every two 'A' shares held and one ordinary share for every four 'B' shares held in the event of the company being sold to a third party, floated on the stock exchange or wound up.

FORENSIC PATHOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

4 Related party relationships and transactions

Loans to/(from) directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	Opening Balance	Amounts Advanced	Interest Charged	Amount Repaid	Closing Balance
	£	£	£	£	£
P Cooper -	134,012	151,670	-	(311,625)	(25,943)
	134,012	151,670	-	(311,625)	(25,943)

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 1072 of the Companies Act 2006.