Company Registration No. 07186331 (England and Wales)

FORENSIC PATHOLOGY LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FORENSIC PATHOLOGY LIMITED

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FORENSIC PATHOLOGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		11,973		15,148
Current assets					
Debtors		93,620		82,429	
Cash at bank and in hand		86,713		424,502	
		180,333		506,931	
Creditors: amounts falling due within one year		(108,387)		(79,030)	
Net current assets			71,946		427,901
Total assets less current liabilities			83,919		443,049
Provisions for liabilities			(2,395)		(2,970)
			81,524		440,079
Capital and reserves					
Called up share capital	**3**		37		37
Profit and loss account			81,487		440,042
Shareholders' funds			81,524		440,079

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 22 December 2016

Dr P Cooper
Director

Company Registration No. 07186331

FORENSIC PATHOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 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.

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.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	23,540
Depreciation	
At 1 April 2015	8,391
Charge for the year	3,176
At 31 March 2016	11,567
Net book value	
At 31 March 2016	11,973
At 31 March 2015	15,148

3	**Share capital**	**2016**	**2015**
		£	**£**
	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.

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**	**Amounts Repaid**	**Closing Balance**
	£	**£**	**£**	**£**	**£**
Dr P Cooper -	(5,901)	803,430	-	799,587	(2,058)
	(5,901)	803,430	-	799,587	(2,058)

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.