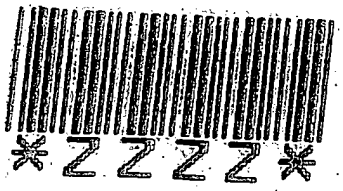
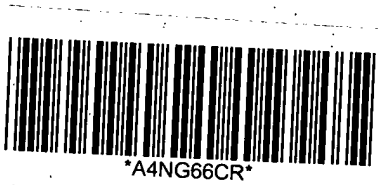
SEPARATOR SHEET



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COMPANIES HOUSE

HUBNER ONCOLOGY LIMITED

BALANCE SHEET AS AT 28TH FEBRUARY 2015

	Notes	2015		2014	
CURRENT ASSETS					
Cash at Bank		14,191		11,163	
CREDITORS (amounts falling due within one year)	5	4,243		9,875	
NET CURRENT ASSETS			9,948		1,288
Total Assets Less Current Liabilities			£ 9,948		£ 1,288
CAPITAL AND RESERVES					
Called Up Share Capital	6		100		100
Profit and Loss Account			9,848		1,188
			£ 9,948		£ 1,288

a. For the year ended 28th February 2015 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 relating to the small companies

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 it is applicable to the company.

d. These financial statements have been prepared in accordance with the special provisions for small companies under part 15 of the Companies Act 2006 and with Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board:

..... Date: 06/12/2015

DIRECTOR - R.A. Hubner

The notes on page 6 form part of these financial statements.

HUBNER ONCOLOGY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 2015

1. ACCOUNTING POLICIES

These financial statements have been prepared under the historical cost convention adopting the following significant policies:-

a) TURNOVER

Turnover represents the invoiced value of sales excluding value added tax constituting a single class of business carried on wholly in the United Kingdom.

2. OPERATING PROFIT

	2015	2014
(a) This is stated after charging:		
Staff Costs (Note 2b)	£ -	£ -
The average number of employees, including directors, employed by the company during the year was:-	1	1

3. TAXATION

The charge to the Profit and Loss Account is made up as follows:-

Corporation tax has been provided based on the profit for the year as follows:-

Provision for the year at 20%	£ 2,165	£ 7,797

4. DIVIDEND PAID

Final Dividend Paid	£ -	£ 30,000

5. CREDITORS (amounts falling due within one year)

Accruals	1,500	1,500
Corporation Tax	2,165	7,797
Directors Loan Account	578	578
	£ 4,243	£ 9,875

6. CALLED UP SHARE CAPITAL

Allotted and Fully Paid:		
100 Ordinary Shares of £1 each	£ 100	£ 100
Authorised:		
1,000 Ordinary Shares of £1 each	£ 1,000	£ 1,000