Registered Number 08522331

GASTROPATH LIMITED

Abbreviated Accounts

31 August 2014

GASTROPATH LIMITED **Registered Number 08522331**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	162
Investments		-
		162
Current assets		
Stocks		-
Debtors		52,634
Investments		-
Cash at bank and in hand		-
		52,634
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(10,891)
Net current assets (liabilities)		41,743
Total assets less current liabilities		41,905
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		(32)
Accruals and deferred income		0
Total net assets (liabilities)		41,873
Capital and reserves		
Called up share capital		100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		41,773
Shareholders' funds		41,873

- For the year ending 31 August 2014 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 6 February 2015

And signed on their behalf by:
Joanne Ridpath, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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.

2 Tangible fixed assets

	£
Cost	
Additions	216
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2014	216
Depreciation	
Charge for the year	54
On disposals	0
At 31 August 2014	54
Net book values	
At 31 August 2014	162

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