AMENDED

REGISTERED NUMBER: 08522331 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

Gastropath Limited

TUESDAY
A644G582
A22 11/04/2017 #343
COMPANIES HOUSE

Gastropath Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Gastropath Limited

Company Information
for the Year Ended 31 August 2015

DIRECTOR:	Dr. J Ridpath
SECRETARY:	Mr. K M Sayer
REGISTERED OFFICE:	Abacus House Pennine Business Park Longbow Close Huddersfield West Yorkshire HD2 1GQ
REGISTERED NUMBER:	08522331 (England and Wales)
ACCOUNTANTS:	Crowther Chartered Accountants Abacus House Pennine Business Park Longbow Close Huddersfield West Yorkshire HD2 1GQ

Gastropath Limited (Registered number: 08522331)

Abbreviated Balance Sheet
31 August 2015

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Tangible assets	2		121		162
CURRENT ASSETS					
Debtors		93,802		52,634	
CREDITORS					
Amounts falling due within one year		21,125		10,891	
NET CURRENT ASSETS			72,677		41,743
TOTAL ASSETS LESS CURRENT LIABILITIES			72,798		41,905
PROVISIONS FOR LIABILITIES			24		32
NET ASSETS			72,774		41,873
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			72,674		41,773
SHAREHOLDERS' FUNDS			72,774		41,873

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 May 2016 and were signed by:

Dr. J Ridpath - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014 and 31 August 2015	216
DEPRECIATION	
At 1 September 2014	54
Charge for year	41
At 31 August 2015	95
NET BOOK VALUE	
At 31 August 2015	121
At 31 August 2014	162

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 August 2015 and the period ended 31 August 2014:

	31.8.15 £	31.8.14 £
Dr. J Ridpath		
Balance outstanding at start of year	49,765	-
Amounts advanced	66,597	61,396
Amounts repaid	(22,560)	(11,631)
Balance outstanding at end of year	93,802	49,765