

Registered Number 08522331

GASTROPATH LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	91	121
Investments		-	-
		<u>91</u>	<u>121</u>
Current assets			
Stocks		-	-
Debtors		16,643	93,802
Investments		-	-
Cash at bank and in hand		89,928	-
		<u>106,571</u>	<u>93,802</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(7,163)	(21,125)
Net current assets (liabilities)		<u>99,408</u>	<u>72,677</u>
Total assets less current liabilities		<u>99,499</u>	<u>72,798</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(18)	(24)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>99,481</u>	<u>72,774</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		99,381	72,674
Shareholders' funds		<u>99,481</u>	<u>72,774</u>

- For the year ending 31 August 2016 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 26 May 2017

And signed on their behalf by:

Dr J Ridpath, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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 January 2015).

Turnover policy

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

Tangible assets depreciation policy

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

Other accounting policies**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

	£
Cost	
At 1 September 2015	216
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2016	<u>216</u>
Depreciation	
At 1 September 2015	95
Charge for the year	30
On disposals	0
At 31 August 2016	<u>125</u>
Net book values	
At 31 August 2016	<u>91</u>
At 31 August 2015	<u>121</u>

3 Transactions with directors

Name of director receiving advance or credit:	Director 1
Description of the transaction:	Director's advances, credits and guarantees
Balance at 1 September 2015:	£ 93,802
Advances or credits made:	£ 50,237
Advances or credits repaid:	£ 127,396
Balance at 31 August 2016:	<u>£ 16,643</u>

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