Company registration number SC429404

TISSUE REPAIR TECHNOLOGIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

TISSUE REPAIR TECHNOLOGIES LIMITED
REGISTERED NUMBER: SC429404

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Note	£	2016 £	£	*2015* *£*
FIXED ASSETS					
Intangible assets	2		**11,416**		*22,896*
CURRENT ASSETS					
Cash at bank		**8,941**		*11,690*	
CREDITORS: amounts falling due within one year		**(598)**		*(599)*	
NET CURRENT ASSETS			**8,343**		*11,091*
TOTAL ASSETS LESS CURRENT LIABILITIES			**19,759**		*33,987*
CAPITAL AND RESERVES					
Called up share capital	3		**105**		*105*
Share premium account			**41,370**		*41,370*
Profit and loss account			**(21,716)**		*(7,488)*
SHAREHOLDERS' FUNDS			**19,759**		*33,987*

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements 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 loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28 April 2017.

Ana Maria Schor
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and Loss Account over its estimated economic life.

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2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 August 2015	**26,050**
Additions	**1,886**
Disposals	**(13,264)**
At 31 July 2016	**14,672**
Amortisation	
At 1 August 2015	**3,154**
Charge for the year	**1,600**
On disposals	**(1,498)**
At 31 July 2016	**3,256**
Net book value	
At 31 July 2016	**11,416**
At 31 July 2015	*22,896*

3. SHARE CAPITAL

	2016 £	*2015* *£*
Authorised		
1,000,000 Ordinary shares shares of £0.01 each	**10,000**	*10,000*
Allotted, called up and fully paid		
10,500 Ordinary shares shares of £0.01 each	**105**	*105*

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.