BIOTECH SCOTLAND LIMITED

Company Registration Number:
SC455639 (Scotland)

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 31 December 2016

End date: 31 December 2017

BIOTECH SCOTLAND LIMITED

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for the Period Ended 31 December 2017

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BIOTECH SCOTLAND LIMITED

Balance sheet

As at 31 December 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**8,000**	8,000
Total fixed assets:		**8,000**	8,000
Current assets			
Debtors:		**10,629**	
Cash at bank and in hand:		**2,975**	2,472
Total current assets:		**13,604**	2,472
Creditors: amounts falling due within one year:		**(15,456)**	(7,791)
Net current assets (liabilities):		**(1,852)**	(5,319)
Total assets less current liabilities:		**6,148**	2,681
Total net assets (liabilities):		**6,148**	2,681
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**6,147**	2,680
Shareholders funds:		**6,148**	2,681

The notes form part of these financial statements

BIOTECH SCOTLAND LIMITED

Balance sheet statements

For the year ending 31 December 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 18 September 2018
and signed on behalf of the board by:

Name: J P StC Brough
Status: Director

The notes form part of these financial statements

BIOTECH SCOTLAND LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BIOTECH SCOTLAND LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Tangible Assets

	Total
Cost	£
At 31 December 2016	8,000
At 31 December 2017	**8,000**
Net book value	
At 31 December 2017	**8,000**
At 30 December 2016	**8,000**

3. Related party transactions

Name of the related party:	Fiona Brough
Relationship:	Director
Description of the Transaction:	Included in creditors is an amount of £5,000 due to Fiona Brough representing a dividend during the year.

	£
Balance at 31 December 2016	5,000
Balance at 31 December 2017	**10,000**

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.