

BIOHYBRIDS LIMITED

**Company Registration Number:
03315565 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

BIOHYBRIDS LIMITED

Company Information for the Period Ended 28th February 2014

Director:	PETER DS CALIGARI KEITH LOBLEY
Company secretary:	KEITH LOBLEY
Registered office:	11 Penrose Avenue Woodley Berkshire RG5 3PA
Company Registration Number:	03315565 (England and Wales)

BIOHYBRIDS LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		34	14
Cash at bank and in hand:		16,056	22,842
Total current assets:		<u>16,090</u>	<u>22,856</u>
Creditors			
Creditors: amounts falling due within one year		4,419	4,406
Net current assets (liabilities):		<u>11,671</u>	<u>18,450</u>
Total assets less current liabilities:		<u>11,671</u>	<u>18,450</u>
Total net assets (liabilities):		<u><u>11,671</u></u>	<u><u>18,450</u></u>

The notes form part of these financial statements

BIOHYBRIDS LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	10	10
Profit and Loss account:		11,661	18,440
Total shareholders funds:		<u>11,671</u>	<u>18,450</u>

For the year ending 28 February 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.

The financial statements were approved by the Board of Directors on 12 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: KEITH LOBLEY

Status: Director

The notes form part of these financial statements

BIOHYBRIDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Turnover policy

The Company's turnover is derived from the Company's principal activity which is carried out in Asia and South America.

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.10	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.10	10
Total share capital:			<u>10</u>

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.

