

Registered Number 05489217

AETIOLOGY LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,002	1,503
		<u>1,002</u>	<u>1,503</u>
Current assets			
Debtors		1	152
Cash at bank and in hand		417	341
		<u>418</u>	<u>493</u>
Net current assets (liabilities)		<u>418</u>	<u>493</u>
Total assets less current liabilities		<u>1,420</u>	<u>1,996</u>
Creditors: amounts falling due after more than one year		(1,436)	(1,424)
Total net assets (liabilities)		<u>(16)</u>	<u>572</u>
Capital and reserves			
Called up share capital	3	200	200
Revaluation reserve		2,175	2,175
Profit and loss account		(2,391)	(1,803)
Shareholders' funds		<u>(16)</u>	<u>572</u>

- For the year ending 30 June 2015 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 30 March 2016

And signed on their behalf by:

Duncan McLean, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated value of each asset over its estimated useful life, as follows:

Office equipment and fittings 25% straight line

Other accounting policies

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 July 2014	7,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>7,800</u>
Depreciation	
At 1 July 2014	6,297
Charge for the year	501
On disposals	-
At 30 June 2015	<u>6,798</u>
Net book values	
At 30 June 2015	<u>1,002</u>
At 30 June 2014	<u>1,503</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
200 Ordinary shares of £1 each	200	200

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