

**REGISTERED NUMBER: 07419643 (England and Wales)**

**AUTOPSIA LTD.**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013**

# **AUTOPSIA LTD. (REGISTERED NUMBER: 07419643)**

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# **AUTOPSIA LTD.**

## **COMPANY INFORMATION** **for the Year Ended 31 October 2013**

### **DIRECTORS:**

Dr L H John  
Mrs J John

### **REGISTERED OFFICE:**

Apple Tree House  
The Ley  
Box  
Wiltshire  
SN13 8EW

### **REGISTERED NUMBER:**

07419643 (England and Wales)

### **ACCOUNTANTS:**

Clear Vision Accountancy Limited  
1 Abacus House  
Newlands Road  
Corsham  
Wiltshire  
SN13 0BH

# AUTOPSIA LTD. (REGISTERED NUMBER: 07419643)

## ABBREVIATED BALANCE SHEET

31 October 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>1,200</b>		739
Investment property	3		<b>135,898</b>		-
			<b>137,098</b>		<u>739</u>
<b>CURRENT ASSETS</b>					
Debtors		<b>8,043</b>		-	
Cash at bank		<b>103,061</b>		<u>150,541</u>	
		<b>111,104</b>		<u>150,541</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>29,513</b>		<u>22,557</u>	
<b>NET CURRENT ASSETS</b>			<b>81,591</b>		<u>127,984</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>218,689</b>		<u>128,723</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<b>218,589</b>		<u>128,623</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>218,689</b>		<u>128,723</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each f i n a n c i a l
- year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 May 2014 and were signed on its behalf by:

Dr L H John - Director

Mrs J John - Director

The notes form part of these abbreviated accounts

# AUTOPSIA LTD. (REGISTERED NUMBER: 07419643)

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2013

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents net invoiced sales of services excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

#### 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

	Total £
<b>COST</b>	
At 1 November 2012	739
Additions	827
At 31 October 2013	<u>1,566</u>
<b>DEPRECIATION</b>	
Charge for year	366
At 31 October 2013	<u>366</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>1,200</u>
At 31 October 2012	<u>739</u>

### 3. INVESTMENT PROPERTY

	Total £
<b>COST</b>	
Additions	135,898
At 31 October 2013	<u>135,898</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>135,898</u>

# **AUTOPSIA LTD. (REGISTERED NUMBER: 07419643)**

## **NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 October 2013**

### **4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b> <b>£</b>	2012 £
100	Ordinary	1	<u><b>100</b></u>	<u>100</u>

### **5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included within creditors is an amount owed to the directors of £567.

Dividends of £18,949 were paid to the directors during the year.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
AUTOPSIA LTD.**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Autopsia Ltd. for the year ended 31 October 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Autopsia Ltd., as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Autopsia Ltd. and state those matters that we have agreed to state to the Board of Directors of Autopsia Ltd., as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Autopsia Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Autopsia Ltd.. You consider that Autopsia Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Autopsia Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Clear Vision Accountancy Limited  
1 Abacus House  
Newlands Road  
Corsham  
Wiltshire  
SN13 0BH

Date: .....

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.