

**Company Registration No. 07722711 (England and Wales)**

**BIOSURE (UK) LTD**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2014**

# BIOSURE (UK) LTD

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# BIOSURE (UK) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,425		785
<b>Current assets</b>					
Stocks		11,960		1,849	
Debtors		31,380		949	
Cash at bank and in hand		20,609		5,072	
		<u>63,949</u>		<u>7,870</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(124,318)</u>		<u>(40,467)</u>	
<b>Net current liabilities</b>			<u>(60,369)</u>		<u>(32,597)</u>
<b>Total assets less current liabilities</b>			<u>(57,944)</u>		<u>(31,812)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(58,044)</u>		<u>(31,912)</u>
<b>Shareholders' funds</b>			<u>(57,944)</u>		<u>(31,812)</u>

For the financial period ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 August 2015

BA Bradford  
Director

Company Registration No. 07722711



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.