

Company Registration No. 02695666 (England and Wales)

ADVANCED TECHNOLOGY MANAGEMENT LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2015

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ADVANCED TECHNOLOGY MANAGEMENT LTD

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ADVANCED TECHNOLOGY MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		40,000		-	
Cash at bank and in hand		4,139		44,441	
Total assets less current liabilities			<u>44,139</u>		<u>44,441</u>
Capital and reserves					
Called up share capital	2		2,516		2,516
Share premium account			712,719		712,719
Other reserves			400		400
Profit and loss account			(671,496)		(671,194)
Shareholders' funds			<u>44,139</u>		<u>44,441</u>

For the financial year ended 31 January 2015 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 year 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 16 April 2015



Dr D J W Roach
Director

Company Registration No. 02695666

ADVANCED TECHNOLOGY MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on a going concern basis as, after making appropriate enquiries, the directors have reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future at the time of approving the financial statements.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
25,160 Ordinary A Shares of 10p each	2,516	2,516
	<u> </u>	<u> </u>

3 Ultimate parent company

The company was controlled by Avlar BioVentures Limited throughout the current period and previous period by virtue of its controlling shareholding.