

**LADYFIELD DIAGNOSTICS LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 27 JULY 2015 TO 31 JULY 2016**



**LADYFIELD DIAGNOSTICS LTD (REGISTERED NUMBER: 09704620)**

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FOR THE PERIOD 27 JULY 2015 TO 31 JULY 2016**

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**LADYFIELD DIAGNOSTICS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 27 JULY 2015 TO 31 JULY 2016**

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**DIRECTORS:** A Prydderch  
N Prydderch

**REGISTERED OFFICE:** Old Vicarage Mews  
Ladyfield Road  
Thorpe Salvin  
Worksop  
Nottinghamshire  
S80 3JS

**REGISTERED NUMBER:** 09704620 (England and Wales)



**LADYFIELD DIAGNOSTICS LTD (REGISTERED NUMBER: 09704620)****ABBREVIATED BALANCE SHEET  
31 JULY 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		<b>550</b>
<b>CURRENT ASSETS</b>			
Debtors		<b>5,749</b>	
Cash at bank		<u><b>592</b></u>	
		<b>6,341</b>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u><b>6,848</b></u>	
<b>NET CURRENT LIABILITIES</b>			<u><b>(507)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u><b>43</b></u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<b>1</b>
Profit and loss account			<u><b>42</b></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u><b>43</b></u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 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 (a) 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 financial year and of its profit or loss for each financial year in accordance with the (b) 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 26 April 2017 and were signed on its behalf by:

A Prydderch - Director

The notes form part of these abbreviated accounts



**LADYFIELD DIAGNOSTICS LTD (REGISTERED NUMBER: 09704620)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 27 JULY 2015 TO 31 JULY 2016****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 January 2015).

**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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>550</u>
At 31 July 2016	<u>550</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u><u>550</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	.5	<u><u>1</u></u>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the period ended 31 July 2016:

	£
<b>A Prydderch</b>	
Balance outstanding at start of period	-
Amounts advanced	<b>16,916</b>
Amounts repaid	<b>(14,493)</b>
Balance outstanding at end of period	<u><u>2,423</u></u>
<b>N Prydderch</b>	
Balance outstanding at start of period	-
Amounts advanced	<b>16,916</b>
Amounts repaid	<b>(14,493)</b>
Balance outstanding at end of period	<u><u>2,423</u></u>



