

Registered Number 07360002

FENZIAN LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	1,400
		<u>-</u>	<u>1,400</u>
Current assets			
Stocks		-	6,090
Debtors	2	82,493	
Cash at bank and in hand		-	13,370
		<u>2</u>	<u>101,953</u>
Creditors: amounts falling due within one year		-	(22,079)
Net current assets (liabilities)		<u>2</u>	<u>79,874</u>
Total assets less current liabilities		<u>2</u>	<u>81,274</u>
Creditors: amounts falling due after more than one year		-	(3,260,374)
Total net assets (liabilities)		<u>2</u>	<u>(3,179,100)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		-	(3,179,102)
Shareholders' funds		<u>2</u>	<u>(3,179,100)</u>

- For the year ending 31 August 2016 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 24 May 2017

And signed on their behalf by:

R Allen, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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 January 2015.

On 1 September 2015 the trade and assets of the Company were hived up into the parent company, Oxford Bioelectronics Limited.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	43,862
Additions	-
Disposals	(43,862)
Revaluations	-
Transfers	-
At 31 August 2016	<u>0</u>
Depreciation	
At 1 September 2015	42,462
Charge for the year	-
On disposals	(42,462)
At 31 August 2016	<u>0</u>
Net book values	
At 31 August 2016	<u>0</u>
At 31 August 2015	<u>1,400</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
42,420 B Ordinary shares of £0.00001 each	0	0
200,000 A Ordinary shares of £0.00001 each	2	2

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