

**Registered Number 04220115**

**A-MED SYSTEMS LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,840	2,452
		<u>1,840</u>	<u>2,452</u>
<b>Current assets</b>			
Debtors		103,167	124,495
Cash at bank and in hand		4	7,193
		<u>103,171</u>	<u>131,688</u>
<b>Creditors: amounts falling due within one year</b>		<u>(45,609)</u>	<u>(53,369)</u>
<b>Net current assets (liabilities)</b>		<u>57,562</u>	<u>78,319</u>
<b>Total assets less current liabilities</b>		<u>59,402</u>	<u>80,771</u>
<b>Total net assets (liabilities)</b>		<u>59,402</u>	<u>80,771</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		59,398	80,767
<b>Shareholders' funds</b>		<u>59,402</u>	<u>80,771</u>

- For the year ending 31 January 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 4 November 2016

And signed on their behalf by:

**AHMED AGBABIAKA, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 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 April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Fixtures, fittings and equipment - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2015	6,176
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>6,176</u>
<b>Depreciation</b>	
At 1 February 2015	3,724
Charge for the year	612
On disposals	-
At 31 January 2016	<u>4,336</u>
<b>Net book values</b>	
At 31 January 2016	<u>1,840</u>
At 31 January 2015	<u>2,452</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
4 Ordinary shares of £1 each	4	4

## 4 Transactions with directors

Name of director receiving advance or credit:	Ahmed Agbabiaka
Description of the transaction:	Interest free loans
Balance at 1 February 2015:	£ 97,996
Advances or credits made:	-
Advances or credits repaid:	£ 19,328
Balance at 31 January 2016:	<u>£ 78,668</u>

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