

**AIKMO TRADING LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**Aikmo Trading Limited**  
**Company No. 4779531**  
**Abbreviated Balance Sheet 31 March 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		87,792		108,585
			87,792		108,585
<b>CURRENT ASSETS</b>					
Stocks		252,457		95,525	
Debtors	<b>3</b>	195,839		282,299	
Cash at bank and in hand		22,971		18,602	
		471,267		396,426	
<b>Creditors: Amounts Falling Due Within One Year</b>		(202,729)		(151,305)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			268,538		245,121
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			356,330		353,706
<b>Creditors: Amounts Falling After More Than One Year</b>	<b>4</b>		(328,728)		(418,646)
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred Taxation			(4,823)		-
<b>NET ASSETS</b>			22,779		(64,940)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		405,000		405,000
Profit and Loss account			(382,221)		(469,940)
<b>SHAREHOLDERS' FUNDS</b>			22,779		(64,940)

**Aikmo Trading Limited**  
**Company No. 4779531**  
**Abbreviated Balance Sheet (continued) 31 March 2015**

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For the year ending 31 March 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Doctor Kevin Miceal O'sullivan**

**05/10/2015**

**Aikmo Trading Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% on reducing balance
Fixtures & Fittings	10% on reducing balance
Computer Equipment	33% on cost

**1.4 . Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

**1.5 . Deferred Taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

**Aikmo Trading Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 March 2015**

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2014	218,619
Additions	4,771
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As at 31 March 2015	223,390
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<b>Depreciation</b>	
As at 1 April 2014	110,034
Provided during the period	25,564
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As at 31 March 2015	135,598
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<b>Net Book Value</b>	
As at 31 March 2015	87,792
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As at 1 April 2014	108,585
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**3 . Debtors**

Debtors include an amount of £ 25,000 (2014 - £ 55,000 ) falling due after more than one year.

**4 . Creditors: Amounts Falling After More Than One Year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Bank loans	46,258	62,008
Amounts owed to related parties	282,470	356,638
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	328,728	418,646
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**Aikmo Trading Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 March 2015**

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**5 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	305000	305,000	305,000
		<u>          </u>	<u>          </u>	<u>          </u>
Ordinary A shares	1.000	100000	100,000	100,000
		<u>          </u>	<u>          </u>	<u>          </u>
		<u>          </u>	<u>          </u>	<u>          </u>
		405000	405,000	405,000
		<u>          </u>	<u>          </u>	<u>          </u>

**6 . Controlling Party**

The company's controlling party is Aikmo Medical Ltd by virtue of his ownership of 75.3% of the issued share capital in the company.

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.