

Company Registration No. 5914511 (England and Wales)

**EASTERN MEDICAL CO LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

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COMPANIES HOUSE

# **EASTERN MEDICAL CO LIMITED**

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# EASTERN MEDICAL CO LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 €	€	2015 €	€
<b>Current assets</b>					
Debtors		28,148		28,219	
Cash at bank and in hand		17,826		21,621	
		<u>45,974</u>		<u>49,840</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,596)</u>		<u>(6,206)</u>	
<b>Total assets less current liabilities</b>			<u>41,378</u>		<u>43,634</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,472		1,472
Profit and loss account			39,906		42,162
<b>Shareholders' funds</b>			<u>41,378</u>		<u>43,634</u>

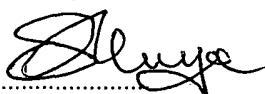
For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 21<sup>st</sup> June 2017



C Sturge  
Director

Company Registration No. 5914511

# **EASTERN MEDICAL CO LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 AUGUST 2016***

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### **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 outstanding receipts and liabilities in terms of trading for and on behalf of the Principal have been aggregated in other debtors.

#### **1.2 Turnover**

Turnover of the company has been derived from its principal activities.

#### **1.3 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

<b>2 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>€</b>	<b>€</b>
<b>Allotted, called up and fully paid</b>		
1000 Ordinary shares of £1 each	1,472	1,472
	<u>          </u>	<u>          </u>