

Registered Number 05914511

EASTERN MEDICAL CO LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		€	€
Current assets			
Debtors		35,503	25,775
Cash at bank and in hand		4,769	15,896
		<u>40,272</u>	<u>41,671</u>
Creditors: amounts falling due within one year		(9,082)	(26,396)
Net current assets (liabilities)		<u>31,190</u>	<u>15,275</u>
Total assets less current liabilities		<u>31,190</u>	<u>15,275</u>
Total net assets (liabilities)		<u>31,190</u>	<u>15,275</u>
Capital and reserves			
Called up share capital	2	1,472	1,472
Profit and loss account		29,718	13,803
Shareholders' funds		<u>31,190</u>	<u>15,275</u>

- For the year ending 31 August 2013 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 6 October 2014

And signed on their behalf by:

S Perovic, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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.

Turnover policy

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

Other accounting policies**Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into Euros 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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>€</i>	<i>€</i>
1,472 Ordinary shares of €1 each	1,472	1,472

Please note the allotted share capital is 1,000 ordinary shares at £1 each

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