

Company Registration No. 5914511 (England and Wales)

EASTERN MEDICAL CO LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2014

WEDNESDAY



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EASTERN MEDICAL CO LIMITED

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EASTERN MEDICAL CO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014		2013	
		€	€	€	€
Current assets					
Debtors		19,813		35,503	
Cash at bank and in hand		252,369		4,769	
		<u>272,182</u>		<u>40,272</u>	
Creditors: amounts falling due within one year		<u>(230,862)</u>		<u>(9,082)</u>	
Total assets less current liabilities			<u>41,320</u>		<u>31,190</u>
Capital and reserves					
Called up share capital	2		1,472		1,472
Profit and loss account			39,848		29,718
Shareholders' funds			<u>41,320</u>		<u>31,190</u>

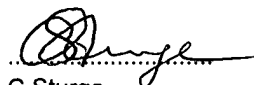
For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 13/11/2015



C Sturge
Director

Company Registration No. 5914511

EASTERN MEDICAL CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

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 creditors.

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.

2 Share capital

	2014	2013
	€	€
Allotted, called up and fully paid		
1000 Ordinary shares of £1 each	<u>1,472</u>	<u>1,472</u>