

Registered Number 06674009

ABBOTT MEDICAL SERVICES LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	2,134	2,846
		<u>2,134</u>	<u>2,846</u>
Current assets			
Debtors		53	-
Cash at bank and in hand		4,521	5,430
		<u>4,574</u>	<u>5,430</u>
Creditors: amounts falling due within one year		(12,885)	(13,659)
Net current assets (liabilities)		<u>(8,311)</u>	<u>(8,229)</u>
Total assets less current liabilities		<u>(6,177)</u>	<u>(5,383)</u>
Total net assets (liabilities)		<u>(6,177)</u>	<u>(5,383)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(6,179)	(5,385)
Shareholders' funds		<u>(6,177)</u>	<u>(5,383)</u>

- For the year ending 31 August 2015 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 18 September 2015

And signed on their behalf by:

Dr A M Qureshi, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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 amounts chargeable net of value added tax in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less estimated residual value over their expected useful economic life as follows:

Office equipment 25% on reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	6,049
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>6,049</u>
Depreciation	
At 1 September 2014	3,203
Charge for the year	712
On disposals	-
At 31 August 2015	<u>3,915</u>
Net book values	
At 31 August 2015	<u><u>2,134</u></u>
At 31 August 2014	<u><u>2,846</u></u>

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