

**REGISTERED NUMBER: 06980561 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015  
FOR  
AASHISH MEDICAL LTD**

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FOR THE YEAR ENDED 31 AUGUST 2015**

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**AASHISH MEDICAL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

**DIRECTOR:** Dr A Kumar

**REGISTERED OFFICE:** Wellington House  
273-275 High Street  
London Colney  
Hertfordshire  
AL2 1HA

**REGISTERED NUMBER:** 06980561 (England and Wales)

**ACCOUNTANTS:** Newman Morris Limited  
Chartered Accountants  
Wellington House  
273-275 High Street  
London Colney  
Hertfordshire  
AL2 1HA

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		12,692	6,580
Cash at bank		<u>-</u>	<u>139</u>
		<b>12,692</b>	<b>6,719</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,065</u>	<u>6,280</u>
<b>NET CURRENT ASSETS</b>		<u>627</u>	<u>439</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>627</u>	<u>439</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>527</u>	<u>339</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>627</u>	<u>439</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 May 2016 and were signed by:

Dr A Kumar - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2014 and 31 August 2015	<u><b>579</b></u>
<b>DEPRECIATION</b>	
At 1 September 2014 and 31 August 2015	<u><b>579</b></u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u><u><b>-</b></u></u>
At 31 August 2014	<u><u><b>-</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015 £</b>	2014 £
100	Ordinary	£1.00	<u><u><b>100</b></u></u>	<u><u><b>100</b></u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2015**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 August 2015 and 31 August 2014:

	<b>2015</b>	2014
	<b>£</b>	£
<b>Dr A Kumar</b>		
Balance outstanding at start of year	<b>6,580</b>	7,740
Amounts advanced	<b>10,112</b>	27,914
Amounts repaid	<b>(4,000)</b>	(29,074)
Balance outstanding at end of year	<b><u>12,692</u></b>	<u>6,580</u>

The director paid back £10,000.00 on 26th May 2016 and £2,700.00 on the 27th May 2016.

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.