

REGISTERED NUMBER: 06980561 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2014
FOR
AASHISH MEDICAL LTD**

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FOR THE YEAR ENDED 31ST AUGUST 2014**

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AASHISH MEDICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2014

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
31ST AUGUST 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		-		193
CURRENT ASSETS					
Debtors		6,580		7,740	
Cash at bank		<u>139</u>		<u>310</u>	
		6,719		8,050	
CREDITORS					
Amounts falling due within one year		<u>6,280</u>		<u>8,067</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>439</u>		<u>(17)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>439</u>		<u>176</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>339</u>		<u>76</u>
SHAREHOLDERS' FUNDS			<u>439</u>		<u>176</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2014 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)

ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2014

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 28th May 2015 and were signed by:

Dr A Kumar - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2014**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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

	Total £
COST	
At 1st September 2013 and 31st August 2014	<u>579</u>
DEPRECIATION	
At 1st September 2013	386
Charge for year	<u>193</u>
At 31st August 2014	<u>579</u>
NET BOOK VALUE	
At 31st August 2014	<u>-</u>
At 31st August 2013	<u>193</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2014**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st August 2014 and 31st August 2013:

	2014	2013
	£	£
Dr A Kumar		
Balance outstanding at start of year	7,740	1,760
Amounts advanced	27,914	23,543
Amounts repaid	(29,074)	(17,563)
Balance outstanding at end of year	<u>6,580</u>	<u>7,740</u>

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.