

**Registration number 06991294**

**Abbasi Medical Services Limited**

**Abbreviated accounts**

**for the year ended 31 August 2016**

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COMPANIES HOUSE

# **Abbasi Medical Services Limited**

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**Abbasi Medical Services Limited**

**Abbreviated balance sheet  
as at 31 August 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>					
Debtors		4,467		-	
Cash at bank and in hand		1,935		16,036	
		<u>6,402</u>		<u>16,036</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,001)</u>		<u>(14,184)</u>	
<b>Net current assets</b>			<u>1,401</u>		<u>1,852</u>
<b>Total assets less current liabilities</b>			<u>1,401</u>		<u>1,852</u>
<b>Net assets</b>			<u><u>1,401</u></u>		<u><u>1,852</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>2</b>		1		1
Profit and loss account			1,400		1,851
<b>Shareholders' funds</b>			<u><u>1,401</u></u>		<u><u>1,852</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Abbasi Medical Services Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 August 2016**

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 27 February 2017, and are signed on their behalf by:

**Dr Waheed Abbasi**  
**Director**



*Sumara Waheed*  
**Mrs Sumara Waheed**  
**Director**

**Registration number 06991294**

**The notes on page 3 form an integral part of these financial statements.**

# Abbasi Medical Services Limited

## Notes to the abbreviated financial statements for the year ended 31 August 2016

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2. Turnover

Turnover represents the total invoice value of fees invoiced during the year and derives from the provision of services falling within the company's ordinary activities.

### 2. Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

### 3. Transactions with directors

#### Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2016	2015	in year
	£	£	£
Dr Waheed Abbasi & Mrs Sumara Waheed	<u>4,467</u>	<u>-</u>	<u>4,467</u>