

A & N Medical Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2015

Parvez & Co
20 Greyhound Road
London
W6 8NX

A & N Medical Limited
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A & N Medical Limited
(Registration number: 06997299)
Abbreviated Balance Sheet as at 31 August 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible assets	<u>2</u>	838	1,118
Current assets			
Cash at bank and in hand		1,181	1,242
Creditors: Amounts falling due within one year		(628)	(3,117)
		<hr/>	<hr/>
Net current assets/(liabilities)		553	(1,875)
		<hr/>	<hr/>
Total assets less current liabilities		1,391	(757)
Accruals and deferred income		(360)	-
		<hr/>	<hr/>
Net assets/(liabilities)		1,031	(757)
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		1,030	(758)
		<hr/>	<hr/>
Shareholders funds/(deficit)		1,031	(757)
		<hr/> <hr/>	<hr/> <hr/>

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 director on 23 May 2016

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Director

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The notes on page 2 form an integral part of these financial statements.

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A & N Medical Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2014	1,398	1,398
	<hr/>	<hr/>
At 31 August 2015	1,398	1,398
	<hr/>	<hr/>
Depreciation		
At 1 September 2014	280	280
Charge for the year	280	280
	<hr/>	<hr/>
At 31 August 2015	560	560
	<hr/>	<hr/>
Net book value		
At 31 August 2015	838	838
	<hr/> <hr/>	<hr/> <hr/>
At 31 August 2014	1,118	1,118
	<hr/> <hr/>	<hr/> <hr/>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary share of £1 each	1	1	1	1
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4 Control

The director is the controlling party by virtue of his controlling shareholding in the company.

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