

Registered number
07075750

Medi-ATE & Hire Ltd

Abbreviated Accounts

30 November 2015

Medi-ATE & Hire Ltd**Registered number:** 07075750**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	178	237
Current assets			
Debtors	3,670	-	
Cash at bank and in hand	22,342	78,267	
	<u>26,012</u>	<u>78,267</u>	
Creditors: amounts falling due within one year	(23,079)	(61,796)	
Net current assets		<u>2,933</u>	<u>16,471</u>
Total assets less current liabilities		<u>3,111</u>	<u>16,708</u>
Provisions for liabilities		(36)	(47)
Net assets		<u>3,075</u>	<u>16,661</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,074	16,660
Shareholder's funds		<u>3,075</u>	<u>16,661</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Nasir Sharif

Director

Approved by the board on 31 March 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.