Medi-ATE & Hire Ltd

Abbreviated Accounts

30 November 2015

Medi-ATE & Hire Ltd

Registered number: 07075750

Abbreviated Balance Sheet as at 30 November 2015

No	tes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		178		237
Current assets					
Debtors		2 670			
Cash at bank and in hand		3,670		79.267	
Casif at balik allu ili flallu	_	22,342		78,267	
		26,012		78,267	
Creditors: amounts falling due					
within one year		(23,079)		(61,796)	
Net current assets	_		2,933		16,471
		_		_	
Total assets less current					40 =00
liabilities			3,111		16,708
Provisions for liabilities			(36)		(47)
			, ,		,
Net assets		_	3,075	-	16,661
Net assets		-	3,073	-	10,001
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,074		16,660
Shareholder's funds		_	3,075		16,661

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

Medi-ATE & Hire Ltd Notes to the Abbreviated Accounts for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts 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 the invoiced value, net of trade discounts, of work carried out in respect of arrangement of after the event (ATE) insurance provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25 % reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 December 2014			1,000	
	At 30 November 2015		- -	1,000	
	Depreciation				
	At 1 December 2014			763	
	Charge for the year			59	
	At 30 November 2015		- -	822	
	Net book value				
	At 30 November 2015			178	
	At 30 November 2014		-	237	
3	Share capital	Nominal	2015	2015	2014
-		value	Number	£	£
	Allotted, called up and fully paid:	value	Number	4	-
	Ordinary shares	£1 each	1	1	1

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