Registered Number 07193634

ABDU MEDICS LIMITED

Abbreviated Accounts

30 June 2016

ABDU MEDICS LIMITED Registered Number 07193634

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	1,384	1,628
		1,384	1,628
Current assets			
Debtors		-	3,928
Cash at bank and in hand		1,864	882
		1,864	4,810
Creditors: amounts falling due within one year		(2,870)	(6,013)
Net current assets (liabilities)		(1,006)	(1,203)
Total assets less current liabilities		378	425
Provisions for liabilities		(277)	(325)
Total net assets (liabilities)		101	100
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1	-
Shareholders' funds		101	100

- For the year ending 30 June 2016 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 Board on 9 December 2016

And signed on their behalf by:
A. Abdu, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates ion order to write off each asset over its estimated useful life:
Furniture, fittings and equipment: 15% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	2,558
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	2,558
Depreciation	
At 1 July 2015	930
Charge for the year	244
On disposals	-
At 30 June 2016	1,174
Net book values	
At 30 June 2016	1,384
At 30 June 2015	1,628

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100