

Company Registration No. 07302200 (England and Wales)

A & P MEDICAL LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

A & P MEDICAL LTD

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A & P MEDICAL LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,242		2,594
Current assets					
Cash at bank and in hand		70,627		67,669	
Creditors: amounts falling due within one year		(5,370)		(5,369)	
Net current assets			65,257		62,300
Total assets less current liabilities			67,499		64,894
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			67,489		64,884
Shareholders' funds			67,499		64,894

For the financial year ended 31 July 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 April 2017

Dr M S Amin
Director

Company Registration No. 07302200

A & P MEDICAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for services.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straight line
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% straight line

2 Fixed assets

Tangible assets £

Cost

At 1 August 2015	22,553
Additions	748
Disposals	(2,767)
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At 31 July 2016	20,534

Depreciation

At 1 August 2015	19,959
On disposals	(2,339)
Charge for the year	672
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At 31 July 2016	18,292

Net book value

At 31 July 2016	2,242
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At 31 July 2015	2,594
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3 Share capital

2016 £

2015 £

Allotted, called up and fully paid

10 Ordinary of £1 each	10	10
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