

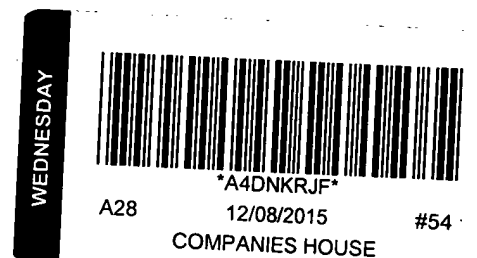
Registered number  
08340460

# AMENDED ACCOUNTS

Global Medical Devices Limited

Abbreviated Accounts

31 January 2015



# AMENDED ACCOUNTS

## Global Medical Devices Limited

Registered number: 08340460

### Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand	13,050	15,629	
<b>Creditors: amounts falling due within one year</b>	(11,851)	(4,699)	
<b>Net current assets</b>		1,199	10,930
<b>Net assets</b>		1,199	10,930
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		199	9,930
<b>Shareholder's funds</b>		1,199	10,930

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.

Valdas Makaravicius

Director

Approved by the board on 6 August 2015



# AMENDED ACCOUNTS

## Global Medical Devices Limited Notes to the Abbreviated Accounts for the year ended 31 January 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 April 2008).

#### *Turnover*

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### *Foreign currencies*

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>