

Registered Number 08563731

MARITECK MEDICAL LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	289	321
		<u>289</u>	<u>321</u>
Current assets			
Debtors		21,904	3,763
Cash at bank and in hand		6,875	18,161
		<u>28,779</u>	<u>21,924</u>
Creditors: amounts falling due within one year		(28,586)	(22,145)
Net current assets (liabilities)		<u>193</u>	<u>(221)</u>
Total assets less current liabilities		<u>482</u>	<u>100</u>
Provisions for liabilities		(58)	0
Total net assets (liabilities)		<u>424</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		324	0
Shareholders' funds		<u>424</u>	<u>100</u>

- For the year ending 30 June 2015 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 25 January 2016

And signed on their behalf by:

Geraldine Okpara Mbaezue, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 10% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	357
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>357</u>
Depreciation	
At 1 July 2014	36
Charge for the year	32
On disposals	-
At 30 June 2015	<u>68</u>
Net book values	
At 30 June 2015	<u>289</u>
At 30 June 2014	<u>321</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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