

**Registered Number 08587847**

**NIHANG MEDICAL LTD**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,662	2,337
		<u>1,662</u>	<u>2,337</u>
<b>Current assets</b>			
Debtors		-	3,950
Cash at bank and in hand		7,032	298
		<u>7,032</u>	<u>4,248</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,877)</u>	<u>(1,752)</u>
<b>Net current assets (liabilities)</b>		<u>(2,845)</u>	<u>2,496</u>
<b>Total assets less current liabilities</b>		<u>(1,183)</u>	<u>4,833</u>
<b>Total net assets (liabilities)</b>		<u>(1,183)</u>	<u>4,833</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(1,283)	4,733
<b>Shareholders' funds</b>		<u>(1,183)</u>	<u>4,833</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 16 March 2016

And signed on their behalf by:

**Dr M HUSSAIN, 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**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	2,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>2,700</u>
<b>Depreciation</b>	
At 1 July 2014	363
Charge for the year	675
On disposals	-
At 30 June 2015	<u>1,038</u>
<b>Net book values</b>	
At 30 June 2015	<u><u>1,662</u></u>
At 30 June 2014	<u><u>2,337</u></u>

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

**3 Called Up Share Capital**

Allotted, called up and fully paid:

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

**4 Transactions with directors**

Name of director receiving advance or credit:	DR M HUSSAIN
Description of the transaction:	Loan to/from the company
Balance at 1 July 2014:	£ 3,950
Advances or credits made:	-
Advances or credits repaid:	£ 1,936
Balance at 30 June 2015:	<u>£ 2,014</u>

---

Name of director receiving advance or credit:	MRS S HUSSAIN
Description of the transaction:	Loan to/from the company
Balance at 1 July 2014:	£ 0
Advances or credits made:	£ 4,100
Advances or credits repaid:	-
Balance at 30 June 2015:	<u>£ 4,100</u>

---

All transactions with the director are shown in the director's current account. The balance outstanding at the year end was £6,114 and is shown as part of other creditors in the notes to the accounts

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.