

BIOMEDICAL TRAINING LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2016

Company Registration Number - 08623522

ANDREWS & COMPANY

Accountants & Tax Consultants

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You consider that the company is exempt from an audit for the year ended 31 July 2016. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts on pages 4 to 8 from the accounting records of the company and on the basis of information and explanations you have given us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

10 April 2017

4 Grand Cinema Buildings
Poole Road
Bournemouth BH4 9DW

ANDREWS & COMPANY
Accountants & Tax Consultants

BIOMEDICAL TRAINING LIMITED

Company Number - 08623522

Abbreviated balance sheet**31 July 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,086		2,782
Current assets					
Cash at bank and in hand		3,309		2,314	
		3,309		2,314	
Creditors - Amounts falling due within one year		6,488		5,194	
Net current liabilities			(3,179)		(2,880)
Net assets			(1,093)		(98)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(1,094)		(99)
Shareholders' funds			(1,093)		(98)

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 31 July 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The members have not required the company to obtain an audit.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

Approved by the Board of Directors on 10 April 2017.

.....)
 Director) DR DAVID PARRY (Director)

BIOMEDICAL TRAINING LIMITED**Notes to the abbreviated accounts****For the year ended 31 July 2016****1. Accounting policies****Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets and depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings - 25% reducing balance

Turnover

Turnover represents revenue recognised by the company in respect of goods and services supplied exclusive of Value Added Tax.

2. Fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 1 August 2015	4,610
and 31 July 2016	
Depreciation	
At 1 August 2015	1,828
Charge for year	696
At 31 July 2016	2,524
Net Book Values	
At 31 July 2016	2,086
At 1 August 2015	2,782

3. Called up share capital

	2016	2015
	£	£
There was no change in share capital during the year.		
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1

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.

