

**Registered Number 08643956**

**SHIREHILL MEDICAL LIMITED**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,807	3,810
		<u>1,807</u>	<u>3,810</u>
<b>Current assets</b>			
Debtors		4,578	22,153
Cash at bank and in hand		62,241	33,472
		<u>66,819</u>	<u>55,625</u>
<b>Creditors: amounts falling due within one year</b>		(40,596)	(30,296)
<b>Net current assets (liabilities)</b>		<u>26,223</u>	<u>25,329</u>
<b>Total assets less current liabilities</b>		<u>28,030</u>	<u>29,139</u>
<b>Provisions for liabilities</b>		(361)	(762)
<b>Total net assets (liabilities)</b>		<u>27,669</u>	<u>28,377</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		27,569	28,277
<b>Shareholders' funds</b>		<u>27,669</u>	<u>28,377</u>

- For the year ending 31 August 2016 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 19 May 2017

And signed on their behalf by:

**Dr Amjad Choudry, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2016

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2015	6,295
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>6,295</u>
<b>Depreciation</b>	
At 1 September 2015	2,485
Charge for the year	2,003
On disposals	-
At 31 August 2016	<u>4,488</u>
<b>Net book values</b>	
At 31 August 2016	<u>1,807</u>
At 31 August 2015	<u>3,810</u>

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