

Registered Number 08654401

SUHAM MEDICS LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014
		£
Current assets		
Debtors		44,458
Cash at bank and in hand		13,627
		<u>58,085</u>
Creditors: amounts falling due within one year		<u>(19,011)</u>
Net current assets (liabilities)		<u>39,074</u>
Total assets less current liabilities		<u>39,074</u>
Total net assets (liabilities)		<u><u>39,074</u></u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		39,073
Shareholders' funds		<u><u>39,074</u></u>

- For the year ending 31 August 2014 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 12 May 2015

And signed on their behalf by:

DR.S AMIN, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

3 Transactions with directors

Name of director receiving advance or credit:	DR.S AMIN
Description of the transaction:	Loan from the company
Balance at 16 August 2013:	-
Advances or credits made:	£ 43,520
Advances or credits repaid:	-
Balance at 31 August 2014:	<u>£ 43,520</u>

All transactions with the directors are shown in the director's current account. The balance at the year-end was £43,520 overdrawn and is shown as part of other debtors in the accounts.

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