AMADIN MED LTD

Company Registration Number:
08669979 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

AMADIN MED LTD

Company Information
for the Period Ended 31st August 2015

Director:	AHMAD J HADI
Registered office:	26 Kings Hill Avenue Kings Hill West Malling Kent ME19 4AE
Company Registration Number:	08669979 (England and Wales)

AMADIN MED LTD

Abbreviated Balance sheet
As at 31st August 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets:	2	**1,866**	391
Total fixed assets:		**1,866**	391
Current assets			
Cash at bank and in hand:		**16,330**	21,198
Total current assets:		**16,330**	21,198
Creditors			
Creditors: amounts falling due within one year		**16,547**	13,089
Net current assets (liabilities):		(217)	8,109
Total assets less current liabilities:		**1,649**	8,500
Total net assets (liabilities):		**1,649**	8,500

The notes form part of these financial statements

AMADIN MED LTD

Abbreviated Balance sheet
As at 31st August 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**2,000**	2,000
Profit and Loss account:		**(351)**	6,500
Total shareholders funds:		**1,649**	8,500

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: AHMAD J HADI
Status: Director

The notes form part of these financial statements

AMADIN MED LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

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. Office Equipment including Computers - 18% Reducing balance

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	**£**
At 01st September 2014:	489
Additions:	1,942
At 31st August 2015:	2,431
Depreciation	
At 01st September 2014:	98
Charge for year:	467
At 31st August 2015:	565
Net book value	
At 31st August 2015:	1,866
At 31st August 2014:	391

AMADIN MED LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	**2,000**
Total share capital:			**2,000**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	**2,000**
Total share capital:			**2,000**