

Abbreviated Unaudited Accounts

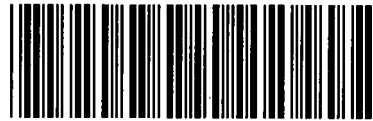
for the Year Ended

31 May 2016

for

Birmingham Medical Limited

FRIDAY



\*A5ZZ5S3H\*

A15

10/02/2017

#96

COMPANIES HOUSE

Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**DIRECTORS:**

Dr R Amir  
Dr A Amir

**REGISTERED OFFICE:**

Church Court  
Stourbridge Road  
Halesowen  
West Midlands  
B63 3TT

**REGISTERED NUMBER:**

08724879 (England and Wales)

**ACCOUNTANTS:**

HSP Nicklin Limited  
Church Court  
Stourbridge Road  
Halesowen  
West Midlands  
B63 3TT

Abbreviated Balance Sheet  
31 May 2016

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,624	745
<b>CURRENT ASSETS</b>			
Debtors		5,525	3,157
Cash at bank		10,894	7,290
		16,419	10,447
<b>CREDITORS</b>			
Amounts falling due within one year		10,106	6,361
<b>NET CURRENT ASSETS</b>		6,313	4,086
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		8,937	4,831
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		8,935	4,829
<b>SHAREHOLDERS' FUNDS</b>		8,937	4,831

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

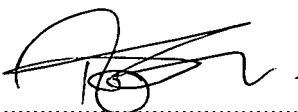
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21/2/17 and were signed on its behalf by:



Dr R Amir - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents invoiced sales of services except in respect of service contracts where the turnover is recognised when the company obtains the right to consideration

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2015	1,059
Additions	2,614
	<hr/>
At 31 May 2016	3,673
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2015	314
Charge for year	735
	<hr/>
At 31 May 2016	1,049
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2016	2,624
	<hr/>
At 31 May 2015	745
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>