

**FMH MEDICAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**  
**Company Registration No 08783520 (England and Wales)**

**COPY FOR SUBMISSION TO THE**  
**REGISTRAR OF COMPANIES**

THURSDAY



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COMPANIES HOUSE

# FMH MEDICAL LIMITED

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# FMH MEDICAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		1,800		2,560	
Cash at bank and in hand		20,284		19,138	
		<u>22,084</u>		<u>21,698</u>	
<b>Creditors amounts falling due within one year</b>		<u>(19,848)</u>		<u>(20,552)</u>	
<b>Total assets less current liabilities</b>			2,236		1,146
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			2,136		1,046
<b>Shareholders' funds</b>			<u>2,236</u>		<u>1,146</u>

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 16/2/16



Dr F M Kotwal  
Director

Company Registration No 08783520

# FMH MEDICAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>      </u>	<u>      </u>