

Registered Number: 09002941

England and Wales

Sohailmedics UK Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 April 2015

Sohailmedics UK Limited
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Sohailmedics UK Limited
Accountants' Report
For the period ended 30 April 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Adam & Co Accountants
Adamson House
251 Derby Street
Bolton
Lancashire
BL3 6LA

Dated: 21 May 2015

Sohailmedics UK Limited
Abbreviated Balance Sheet
As at 30 April 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	1,097
		1,097
Current assets		
Cash at bank and in hand		3,938
		3,938
Creditors: amounts falling due within one year		(816)
Net current assets		3,122
Total assets less current liabilities		4,219
Creditors: amounts falling due after more than one year		(2,906)
Net assets/liabilities		1,313
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,213
Shareholders funds		1,313

For the period ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

Dr Sana Sohail Director

Date approved by the board: 21 May 2015

Sohailmedics UK Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 April 2015

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight line
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	1,400
At 30 April 2015	1,400
Depreciation	
Charge for period	303
At 30 April 2015	303
Net book values	
At 30 April 2015	1,097

3 Share capital

Authorised

100 Class A shares of £1.00 each

Allotted called up and fully paid

100 Class A shares of £1.00 each

2015
£
100
100

100 Class A £1.00 shares have been issued during the period at par for a cash consideration of £100.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.