

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Maal Medical Ltd

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for the Year Ended 30 June 2016

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Maal Medical Ltd

Company Information  
for the Year Ended 30 June 2016

**DIRECTORS:**

Dr M Mohammed  
Mrs L Magzoub

**REGISTERED OFFICE:**

8 Lake Road East  
Caerdydd  
Cardiff  
CF23 5NN

**REGISTERED NUMBER:**

09100425 (England and Wales)

**ACCOUNTANTS:**

Moneta  
Reporting Accountants  
169 Bellingham Road  
Catford  
SE6 1EQ

**Abbreviated Balance Sheet**

**30 June 2016**

	Notes	30.6.16 £	30.6.15 £
<b>CURRENT ASSETS</b>			
Debtors		28,815	28,815
<b>CREDITORS</b>			
Amounts falling due within one year		86,282	7,849
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(57,467)</u>	<u>20,966</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(57,467)</u>	<u>20,966</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(58,467)</u>	<u>19,966</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(57,467)</u>	<u>20,966</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 24 March 2017 and were signed on its behalf by:

Dr M Mohammed - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	£1000	<u>1,000</u>	<u>1,000</u>

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.