

**Registered Number 09301340**

**BEH MEDICAL LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	4
<b>Current assets</b>			
Stocks		24,477	-
Debtors		107,662	-
Cash at bank and in hand		11,417	-
		<u>143,556</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(105,966)	-
<b>Net current assets (liabilities)</b>		<u>37,590</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>37,590</u>	<u>4</u>
<b>Creditors: amounts falling due after more than one year</b>		(32,104)	-
<b>Total net assets (liabilities)</b>		<u>5,486</u>	<u>4</u>
<b>Capital and reserves</b>			
Called up share capital	2	4	4
Profit and loss account		5,482	-
<b>Shareholders' funds</b>		<u>5,486</u>	<u>4</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 28 March 2017

And signed on their behalf by:

**Dr D S Wright, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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 January 2015).

**Other accounting policies****Stocks**

Stocks are stated at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Net realisable value is based on estimated selling price less cost of disposal.

**Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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