BAINS MEDICAL LIMITED  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 30 NOVEMBER 2016		
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### **BAINS MEDICAL LIMITED**

### **ABBREVIATED BALANCE SHEET**

#### AS AT 30 NOVEMBER 2016

		2016		2015	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		21,771		12,584	
Creditors: amounts falling due within	one				
year		(7,155)		(5,387)	
Total assets less current liabilities			14,616		7,197
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			14,614		7,195
Shareholders' funds			14,616		7,197

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 29 August 2017

Dr BS Bains

Director

Company Registration No. 09310799

## **BAINS MEDICAL LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 30 NOVEMBER 2016

### 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 January 2015).

### 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 services provided.

2	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2

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.