

AB UK Medical Ltd

Unaudited Abbreviated Accounts ,

for the Period from 5 January 2015 to 31 March 2016

AB UK Medical Ltd
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Abbreviated Balance Sheet

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AB UK Medical Ltd
(Registration number: 09373419)
Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016 £
Fixed assets		
Tangible fixed assets	<u>2</u>	<u>867</u>
Current assets		
Debtors		9,080
Creditors: Amounts falling due within one year		<u>(9,075)</u>
Net current assets		<u>5</u>
Total assets less current liabilities		872
Provisions for liabilities		<u>(173)</u>
Net assets		<u><u>699</u></u>
Capital and reserves		
Called up share capital	<u>3</u>	2
Profit and loss account		<u>697</u>
Shareholders' funds		<u><u>699</u></u>

For the year ending 31 March 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the director on 4 October 2016

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Dr Adam Beaini
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

AB UK Medical Ltd
Notes to the Abbreviated Accounts for the Period from 5 January 2015 to 31 March 2016
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	33.33% Straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	1,300	1,300
At 31 March 2016	1,300	1,300
Depreciation		
Charge for the period	433	433
At 31 March 2016	433	433
Net book value		
At 31 March 2016	867	867

AB UK Medical Ltd
Notes to the Abbreviated Accounts for the Period from 5 January 2015 to 31 March 2016
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3 Share capital

Allotted, called up and fully paid shares

31 March 2016

	No.	£
Ordinary Shares of of £1 each	2	2
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