REGISTERED NUMBER: 09420996 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 4 February 2015 to 29 February 2016

for

A2E Medic Skills Ltd

Contents of the Abbreviated Accounts
for the Period 4 February 2015 to 29 February 2016

A2E Medic Skills Ltd

Company Information
for the Period 4 February 2015 to 29 February 2016

DIRECTOR:	M Hampson
SECRETARY:	
REGISTERED OFFICE:	Bradley Cottage Watery Lane Frodsham Cheshire WA6 7EL
REGISTERED NUMBER:	09420996 (England and Wales)
ACCOUNTANTS:	KPF Accountancy Limited 13 Cambridge Street Exeter EX4 1 BY

Abbreviated Balance Sheet
29 February 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,650
CURRENT ASSETS			
Debtors		866	
Cash at bank and in hand		6,961	
		7,827	
CREDITORS			
Amounts falling due within one year		3,809	
NET CURRENT ASSETS			4,018
TOTAL ASSETS LESS CURRENT LIABILITIES			8,668
CAPITAL AND RESERVES			
Called up share capital	3		25
Profit and loss account			8,643
SHAREHOLDERS' FUNDS			8,668

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 1 April 2016 and were signed by:

M Hampson - Director

Notes to the Abbreviated Accounts
for the Period 4 February 2015 to 29 February 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 the amounts receivable, excluding VAT and trade discounts, by the company for services provided during the period.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	6,200
At 29 February 2016	6,200
DEPRECIATION	
Charge for period	1,550
At 29 February 2016	1,550
NET BOOK VALUE	
At 29 February 2016	4,650

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
25	Ordinary	£1.00	25

25 Ordinary shares of £1.00 each were allotted and fully paid for cash at par during the period.