

**Registered Number 09578414**

**CHROME MEDICAL LIMITED**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Current assets</b>		
Cash at bank and in hand		22,427
		<u>22,427</u>
<b>Creditors: amounts falling due within one year</b>		(21,357)
<b>Net current assets (liabilities)</b>		<u>1,070</u>
<b>Total assets less current liabilities</b>		<u>1,070</u>
<b>Total net assets (liabilities)</b>		<u>1,070</u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		1,069
<b>Shareholders' funds</b>		<u>1,070</u>

- For the year ending 31 August 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 26 November 2016

And signed on their behalf by:

**Mr Irfan Akram, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Other accounting policies**

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).

**Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**Financial Instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

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

During the period, 1 Ordinary £1 share was issued for cash at par.

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.