

REGISTERED NUMBER: 09580593 (England and Wales)

Abbreviated Accounts for the Period 8 May 2015 to 31 May 2016

for

Al-maiyah Medical Services Limited

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for the Period 8 May 2015 to 31 May 2016**

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Al-maiyah Medical Services Limited
Company Information
for the Period 8 May 2015 to 31 May 2016

DIRECTOR: Mr Mohammed Al- Maiyah

SECRETARY:

REGISTERED OFFICE: 2 Bridge Water
Leven Bank
Yarm
TS15 9BF

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**Abbreviated Balance Sheet
31 May 2016**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		134
CURRENT ASSETS			
Cash at bank		9,930	
CREDITORS			
Amounts falling due within one year		<u>4,354</u>	
NET CURRENT ASSETS			<u>5,576</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,710</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Share premium			585
Profit and loss account			<u>5,025</u>
SHAREHOLDERS' FUNDS			<u>5,710</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 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 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.
- (b)

Abbreviated Balance Sheet - continued
31 May 2016

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 12 October 2016 and were signed by:

Mr Mohammed Al- Maiyah - Director

**Notes to the Abbreviated Accounts
for the Period 8 May 2015 to 31 May 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 net invoiced sales of services, excluding value added tax.

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 - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>200</u>
At 31 May 2016	<u>200</u>
DEPRECIATION	
Charge for period	<u>66</u>
At 31 May 2016	<u>66</u>
NET BOOK VALUE	
At 31 May 2016	<u><u>134</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
60	Ordinary	1	60
25	Ordinary Class A	1	25
15	Ordinary Class B	1	<u>15</u>
			<u><u>100</u></u>

The following shares were allotted and fully paid for cash at par during the period:

60 Ordinary shares of 1 each
25 Ordinary Class A shares of 1 each

**Notes to the Abbreviated Accounts - continued
for the Period 8 May 2015 to 31 May 2016**

3. CALLED UP SHARE CAPITAL - continued

15 Ordinary Class B shares of 1 each were allotted as fully paid at a premium of 39 per share during the period.

4. GOING CONCERN

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.

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.