

Registered number: 06269039

A H B Medical Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2016

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The company's registered number is 06269039

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BALANCE SHEET AT 30/06/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	208	277
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	-	1,006
		-	1,006
CREDITORS: Amounts falling due within one year		<u>4,350</u>	<u>3,244</u>
NET CURRENT LIABILITIES		<u>(4,350)</u>	<u>(2,238)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,142)</u>	<u>(1,961)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(4,143)</u>	<u>(1,962)</u>
SHAREHOLDERS' FUNDS		<u>(4,142)</u>	<u>(1,961)</u>

For the year ending 30/06/2016 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 25/01/2017 and signed on their behalf by

G Bownes
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
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1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/07/2015	<u>2,243</u>	<u>2,243</u>
At 30/06/2016	<u>2,243</u>	<u>2,243</u>
Depreciation		
At 01/07/2015	1,966	1,966
For the year	<u>69</u>	<u>69</u>
At 30/06/2016	<u>2,035</u>	<u>2,035</u>
Net Book Amounts		
At 30/06/2016	<u>208</u>	<u>208</u>
At 30/06/2015	<u>277</u>	<u>277</u>

3. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
Other debtors	<u>-</u>	<u>1,006</u>
	<u>-</u>	<u>1,006</u>
4. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:	<u>1</u>	<u>1</u>

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