

Company Registration No. 02996869 (England and Wales)

**REGISTRAR**

**ALLIED MEDICAL LTD**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

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COMPANIES HOUSE

# ALLIED MEDICAL LTD

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

|   | Notes | £               | 2015<br>£      | £               | 2014<br>£      |
|---|-------|-----------------|----------------|-----------------|----------------|
| <b>Current assets</b>                                 |       |                 |                |                 |                |
| Debtors   |       | 238,672         |                | 217,890         |                |
| Cash at bank and in hand                              |       | 38,771          |                | -               |                |
|   |       | <u>277,443</u>  |                | <u>217,890</u>  |                |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(15,528)</u> |                | <u>(14,314)</u> |                |
| <b>Total assets less current liabilities</b>          |       |                 | <u>261,915</u> |                 | <u>203,576</u> |
| <b>Capital and reserves</b>                           |       |                 |                |                 |                |
| Called up share capital                               | 2     |                 | 279            |                 | 279            |
| Share premium account                                 |       |                 | 27,273         |                 | 27,273         |
| Profit and loss account                               |       |                 | 234,363        |                 | 176,024        |
| <b>Shareholders' funds</b>                            |       |                 | <u>261,915</u> |                 | <u>203,576</u> |


For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 July 2016

  
S M Jefferies  
Director

Company Registration No. 02996869

# ALLIED MEDICAL LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 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).

#### 1.3 Turnover

Turnover represents net invoiced sales of services, excluding value added tax. Where a service is incomplete at the year end, turnover represents the sales value of services provided based on an appropriate proportion of time spent. Any partially completed services that are un-billed at year end are recorded in accrued income within trade debtors.

### 2 Share capital

|   | 2015          | 2014          |
|---|---------------|---------------|
|   | £             | £             |
| <b>Allotted, called up and fully paid</b> |               |               |
| 279 Ordinary shares of £1 each            | 279           | 279           |
|   | <u>      </u> | <u>      </u> |