

Registered Number 02996869

ALLIED MEDICAL LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		151,410	26,410
Cash at bank and in hand		15,570	91,775
		<u>166,980</u>	<u>118,185</u>
Creditors: amounts falling due within one year		(13,147)	(13,096)
Net current assets (liabilities)		<u>153,833</u>	<u>105,089</u>
Total assets less current liabilities		<u>153,833</u>	<u>105,089</u>
Total net assets (liabilities)		<u>153,833</u>	<u>105,089</u>
Capital and reserves			
Called up share capital	2	279	279
Share premium account		27,273	27,273
Profit and loss account		126,281	77,537
Shareholders' funds		<u>153,833</u>	<u>105,089</u>

- For the year ending 31 December 2013 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 24 September 2014

And signed on their behalf by:

S M Jefferies, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods and 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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
279 Ordinary shares of £1 each	279	279

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