

Registered number  
08346686

BHATTI MEDICALS LTD

Abbreviated Accounts

31 January 2016

**BHATTI MEDICALS LTD****Registered number:** 08346686**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand	247,481	171,645	
<b>Creditors: amounts falling due within one year</b>	(45,508)	(29,683)	
<b>Net current assets</b>		201,973	141,962
<b>Net assets</b>		201,973	141,962
<b>Capital and reserves</b>			
Called up share capital	2	200	200
Profit and loss account		201,773	141,762
<b>Shareholder's funds</b>		201,973	141,962

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**Mr Shahid Jamal****Director****Approved by the board on 18 April 2016**

Company registration: 08346686

# **BHATTI MEDICALS LTD**

## **Notes to the Abbreviated Accounts for the year ended 31 January 2016**

### **1 Accounting policies**

#### ***Basis of preparation***

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***

Turnover represents the value, net of discounts, of work carried out in respect of services provided to customers.

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

#### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	200
A Ordinary shares	£1 each	100	100	-
			<hr/> 200	<hr/> 200

### **3 Ultimate controlling party**

The company is controlled by Mr Shahid Jamal by virtue of 50% ordinary share holding and directorship.

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.