

COMPANY REGISTRATION NUMBER 08944848

JAYS MEDICAL LIMITED

ABBREVIATED ACCOUNTS

31 March 2016

M M ACCOUNTING SERVICES LIMITED

Chartered Accountants

96 Cubitt House

Poynders Road

London

UK

SW4 NB

JAYS MEDICAL LIMITED
ABBREVIATED BALANCE SHEET
31 March 2016

	Note	2016 £	2015 £	£
FIXED ASSETS	2			
Tangible assets			773	1,161
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CURRENT ASSETS				
Cash at bank and in hand		2,676		2,698
CREDITORS: Amounts falling due within one year		10,292		3,487
		-----		-----
NET CURRENT LIABILITIES			(7,616)	(789)
			-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,843)	372
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CAPITAL AND RESERVES				
Called up equity share capital	3			100 100
Profit and loss account			(6,943)	272
			-----	-----
(DEFICIT)/SHAREHOLDERS' FUNDS			(6,843)	372
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For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 29 May 2016 .

DR J JAYASINGHE Director

Company Registration Number: 08944848

JAYS MEDICAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings-25% Straight Line

Equipment-25% Straight Line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015 and 31 March 2016	1,548

DEPRECIATION	
At 1 April 2015	387
Charge for year	388

At 31 March 2016	775

NET BOOK VALUE	
At 31 March 2016	773

At 31 March 2015	1,161

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £ 1 each		100	100	100
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