Company Registration No. 09519131 (England and Wales)	
SETCHELL MEDICAL LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 JULY 2016	

SETCHELL MEDICAL LIMITED

CONTENTS

	Page	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2	

SETCHELL MEDICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

		2016	
	Notes	£	£
Fixed assets			
Tangible assets	2		1,565
Current assets			
Debtors		140,622	
Cash at bank and in hand		237,609	
		378,231	
Creditors: amounts falling due within one year		(143,647)	
Net current assets			234,584
Total assets less current liabilities			236,149
Capital and reserves			
Profit and loss account			236,149
Shareholders' funds			236,149

For the financial Period ended 31 July 2016 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 Period 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 27 January 2017

Dr T Setchell

Director

Company Registration No. 09519131

SETCHELL MEDICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2016

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 amounts receivable for services provided.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets
Cost	£
At 31 March 2015	-
Additions	2,086
At 31 July 2016	2,086
Depreciation At 31 March 2015	
Charge for the period	521
At 31 July 2016	521
Net book value At 31 July 2016	1,565

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.