

Registered Number 09722034

PINE RIDGE MEDICAL LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	951
		<u>951</u>
Current assets		
Debtors		575
		<u>575</u>
Creditors: amounts falling due within one year		<u>(1,231)</u>
Net current assets (liabilities)		<u>(656)</u>
Total assets less current liabilities		<u>295</u>
Total net assets (liabilities)		<u>295</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		195
Shareholders' funds		<u>295</u>

- For the year ending 31 August 2016 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 1 May 2017

And signed on their behalf by:

Dr Avais Malik, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment - 25% reducing balance

Other accounting policies

Related party transactions

The company is controlled by Dr Avais Malik, the company's Managing Director, it is confirmed that Director current account is debited with personal transactions and credited with Directors Remuneration as well as Dividends.

As at the end of the year the director was owed £575.00 from the company. The loan is interest free and repayable on demand.

2 Tangible fixed assets

	£
Cost	
Additions	1,210
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,210</u>
Depreciation	
Charge for the year	259
On disposals	-
At 31 August 2016	<u>259</u>
Net book values	
At 31 August 2016	<u><u>951</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

£
100

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