

Registered Number 06647607

V.O MEDICAL LTD

Abbreviated Accounts

30 July 2015

Abbreviated Balance Sheet as at 30 July 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	749	-
		<u>749</u>	<u>-</u>
Current assets			
Debtors		-	37,682
Cash at bank and in hand		171,692	156,694
		<u>171,692</u>	<u>194,376</u>
Creditors: amounts falling due within one year		<u>(12,867)</u>	<u>(47,781)</u>
Net current assets (liabilities)		<u>158,825</u>	<u>146,595</u>
Total assets less current liabilities		<u>159,574</u>	<u>146,595</u>
Provisions for liabilities		(150)	-
Total net assets (liabilities)		<u>159,424</u>	<u>146,595</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		159,324	146,495
Shareholders' funds		<u>159,424</u>	<u>146,595</u>

- For the year ending 30 July 2015 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 29 June 2016

And signed on their behalf by:

R Goyal, Director

Notes to the Abbreviated Accounts for the period ended 30 July 2015**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.

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).

Turnover policy

Turnover represents the total fees receivable during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

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:

Equipment - 25% Straight Line

Other accounting policies**Revenue Recognition**

Revenue is recognised as earned income when, and to the extent that, the firm obtains the right to consideration in exchange for services it has provided.

Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	4,398
Additions	999
Disposals	-
Revaluations	-
Transfers	-

At 30 July 2015	<u>5,397</u>
Depreciation	
At 1 August 2014	4,398
Charge for the year	250
On disposals	<u>-</u>
At 30 July 2015	<u>4,648</u>
Net book values	
At 30 July 2015	<u>749</u>
At 31 July 2014	<u>0</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 A Ordinary shares of £1 each	100	100

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