JAVID MEDICAL SERVICES LIMITED

Company Registration Number:
06991721 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

JAVID MEDICAL SERVICES LIMITED

Company Information
for the Period Ended 31st August 2014

Director:	A Javid
Registered office:	32 Elmsleigh Road Heald Green Cheadle Cheshire SK8 3UE
Company Registration Number:	06991721 (England and Wales)

JAVID MEDICAL SERVICES LIMITED

Abbreviated Balance sheet
As at 31st August 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		**16,159**	34,167
Cash at bank and in hand:		**13,343**	6,094
Total current assets:		**29,502**	40,261
Creditors			
Creditors: amounts falling due within one year		**28,838**	33,373
Net current assets (liabilities):		**664**	6,888
Total assets less current liabilities:		**664**	6,888
Total net assets (liabilities):		**664**	6,888

The notes form part of these financial statements

JAVID MEDICAL SERVICES LIMITED

Abbreviated Balance sheet
As at 31st August 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**200**	200
Profit and Loss account:		**464**	6,688
Total shareholders funds:		**664**	6,888

For the year ending 31 August 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Javid
Status: Director

The notes form part of these financial statements

JAVID MEDICAL SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

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 January 2015).

Turnover policy

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

JAVID MEDICAL SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**

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.