Registered Number 08164530

NKD MEDICAL SERVICES LIMITED

Abbreviated Accounts

31 August 2016

NKD MEDICAL SERVICES LIMITED **Registered Number 08164530**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,451	1,769
		1,451	1,769
Current assets			
Debtors		4,100	4,250
Cash at bank and in hand		6,636	19,228
		10,736	23,478
Creditors: amounts falling due within one year		(11,020)	(23,822)
Net current assets (liabilities)		(284)	(344)
Total assets less current liabilities		1,167	1,425
Total net assets (liabilities)		1,167	1,425
Capital and reserves			
Called up share capital		10	10
Profit and loss account		1,157	1,415
Shareholders' funds		1,167	1,425

- 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 31 May 2017

And signed on their behalf by:
Dr N Rathnasekere, 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 have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Represents income earned

Tangible assets depreciation policy
18% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	1,769
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	1,769
Depreciation	
At 1 September 2015	-
Charge for the year	318
On disposals	-
At 31 August 2016	318
Net book values	
At 31 August 2016	1,451
At 31 August 2015	1,769

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.