Registered number
08192559

# LONE MEDICS LIMITED

## Abbreviated Accounts

## 31 August 2016

**LONE MEDICS LIMITED**

**Registered number:** 08192559

**Abbreviated Balance Sheet**

**as at 31 August 2016**

| | Notes | | 2016 | | 2015 |
|---|---|---|---|---|---|
| | | | £ | | £ |
| **Fixed assets** | | | | | |
| Tangible assets | 2 | | 159 | | 239 |
| **Current assets** | | | | | |
| Cash at bank and in hand | | 20,344 | | 31,439 | |
| **Creditors: amounts falling due within one year** | | (19,502) | | (29,261) | |
| **Net current assets** | | | 842 | | 2,178 |
| **Net assets** | | | 1,001 | | 2,417 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Profit and loss account | | | 1 | | 1,417 |
| **Shareholder's funds** | | | 1,001 | | 2,417 |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr Amara Tufail Lone

Director

Approved by the board on 25 May 2017

## LONE MEDICS LIMITED

## Notes to the Abbreviated Accounts

## for the year ended 31 August 2016

### 1 Accounting policies

***Basis of preparation***

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***

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

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 31 August 2016 | 399 |
| **Depreciation** | |
| At 1 September 2015 | 160 |
| At 31 August 2016 | 240 |
| **Net book value** | |
| At 31 August 2016 | 159 |
| At 31 August 2015 | 239 |

### 3 Share capital

| | Nominal value | 2016 Number | 2016 £ | 2015 £ |
|---|---|---|---|---|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 1,000 | 1,000 | 1,000 |

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