Registered Number 08326021

SMR (UK) MEDICAL LIMITED

Abbreviated Accounts

31 December 2014

SMR (UK) MEDICAL LIMITED **Registered Number 08326021**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		18,257	24,934
Investments		53,000	-
Cash at bank and in hand		23,196	-
		94,453	24,934
Creditors: amounts falling due within one year		(15,377)	(5,367)
Net current assets (liabilities)		79,076	19,567
Total assets less current liabilities		79,076	19,567
Total net assets (liabilities)		79,076	19,567
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		78,976	19,467
Shareholders' funds		79,076	19,567

- For the year ending 31 December 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.

Approved by the Board on 21 September 2015

And signed on their behalf by:
R A Amr, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	R A Amr
Description of the transaction:	Amounts forwarded during the year
Balance at 1 January 2014:	£ 24,934
Advances or credits made:	£ 33,865
Advances or credits repaid:	£ 40,542
Balance at 31 December 2014:	£ 18,257

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