Registered Number 08326021

SMR (UK) MEDICAL LIMITED

Abbreviated Accounts

31 December 2015

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

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,200	-
		1,200	-
Current assets			
Debtors		-	18,257
Investments		146,000	53,000
Cash at bank and in hand		24,084	23,196
		170,084	94,453
Creditors: amounts falling due within one year		(23,726)	(15,377)
Net current assets (liabilities)		146,358	79,076
Total assets less current liabilities		147,558	79,076
Total net assets (liabilities)		147,558	79,076
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		147,458	78,976
Shareholders' funds		147,558	79,076

- For the year ending 31 December 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 September 2016

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

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

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.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 33.33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	-
Additions	1,800
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	1,800
Depreciation	
At 1 January 2015	-
Charge for the year	600
On disposals	-
At 31 December 2015	600
Net book values	
At 31 December 2015	1,200
At 31 December 2014	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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