

Registered Number 08351521

H AND S MEDICS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		266,580
		<u>266,580</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(60,868)
Net current assets (liabilities)		<u>205,712</u>
Total assets less current liabilities		<u>205,712</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>205,712</u>
Capital and reserves		
Called up share capital	2	100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		205,612
Shareholders' funds		<u>205,712</u>

- For the year ending 31 March 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 7 October 2014

And signed on their behalf by:

Dr Hafiz Mukadam, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 comprises revenue recognised by the company in respect of goods and services provided during the period exclusive of VAT.

Other accounting policies

Pensions:

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the period.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

During the year the company issued 100 ordinary £1 shares at par to its shareholders.

3 Transactions with directors

Name of director receiving advance or credit:	Dr H and Mrs S Mukadam
Description of the transaction:	Advances
Balance at 8 January 2013:	-
Advances or credits made:	£ 30,500
Advances or credits repaid:	£ 29,794
Balance at 31 March 2014:	<u>£ 706</u>

Advances in the year, but repaid at 31 March 2014

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