Registered Number 08351521

H AND S MEDICS LIMITED

Abbreviated Accounts

31 March 2015

H AND S MEDICS LIMITED **Registered Number 08351521**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		10,989	-
Cash at bank and in hand		303,846	266,580
		314,835	266,580
Creditors: amounts falling due within one year		(22,785)	(60,868)
Net current assets (liabilities)		292,050	205,712
Total assets less current liabilities		292,050	205,712
Total net assets (liabilities)		292,050	205,712
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		291,950	205,612
Shareholders' funds		292,050	205,712

- For the year ending 31 March 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 24 December 2015

And signed on their behalf by:
Dr Hafiz Mukadam, Director

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

Other accounting policies
Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

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 year.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

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

3 Transactions with directors

Name of director receiving advance or credit:	Director
Description of the transaction:	Advances
Balance at 1 April 2014:	-
Advances or credits made:	£ 15,955
Advances or credits repaid:	£ 4,966
Balance at 31 March 2015:	£ 10,989

During the year, the company advanced £15,955 (2014: £29,794) to the directors. A balance of £10,989 was still outstanding at 31 March 2015. Interest was charged on this loan of £225 (2014: £nil).

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