REGISTERED NUMBER: 08634839 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Sss Medicals Limited

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for the Year Ended 31 August 2016

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Sss Medicals Limited

Company Information
for the Year Ended 31 August 2016

DIRECTORS:	Mr N Ahmed Dr S Naeem
REGISTERED OFFICE:	7 Forest Road Ilford Essex IG6 3HA
REGISTERED NUMBER:	08634839 (England and Wales)
ACCOUNTANTS:	Access Accountants Limited Fortis House, 160 London Road Barking London IG11 8BB

Sss Medicals Limited (Registered number: 08634839)

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		625		308
CURRENT ASSETS					
Debtors		7,645		4,994	
Cash at bank and in hand		374		1,774	
		8,019		6,768	
CREDITORS					
Amounts falling due within one year		8,552		6,896	
NET CURRENT LIABILITIES			(533)		(128)
TOTAL ASSETS LESS CURRENT LIABILITIES			92		180
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			90		178
SHAREHOLDERS' FUNDS			92		180

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 September 2016 and were signed on its behalf by:

Dr S Naeem - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	545
Additions	523
At 31 August 2016	1,068
DEPRECIATION	
At 1 September 2015	237
Charge for year	206
At 31 August 2016	443
NET BOOK VALUE	
At 31 August 2016	625
At 31 August 2015	308

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
2	Ordinary	1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.