

**MSA NEUROPHYSIOLOGY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

MSA Neurophysiology Ltd
Company No. 08680421
Abbreviated Balance Sheet 30 September 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		69,765		755
			<u>69,765</u>		<u>755</u>
CURRENT ASSETS					
Debtors		1,671		1,671	
Cash at bank and in hand		307,237		239,747	
		<u>308,908</u>		<u>241,418</u>	
Creditors: Amounts Falling Due Within One Year		(64,811)		(75,507)	
		<u>(64,811)</u>		<u>(75,507)</u>	
NET CURRENT ASSETS (LIABILITIES)			244,097		165,911
			<u>244,097</u>		<u>165,911</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			313,862		166,666
			<u>313,862</u>		<u>166,666</u>
NET ASSETS			<u>313,862</u>		<u>166,666</u>
CAPITAL AND RESERVES					
Called up share capital	3	100		1	
Profit and Loss Account		313,762		166,665	
		<u>313,762</u>		<u>166,665</u>	
SHAREHOLDERS' FUNDS			<u>313,862</u>		<u>166,666</u>

MSA Neurophysiology Ltd
Company No. 08680421
Abbreviated Balance Sheet (continued) 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Dr Elfatih Ahmed

19/04/2017

MSA Neurophysiology Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

1.4. Investment properties

Investment properties shall not be subject to periodic charges for depreciation except for properties held on lease, which shall be depreciated at least over the period when the unexpired term is 20 years or less.

Investment properties shall be included in the balance sheet at their market value.

2. Tangible Assets

	Total
Cost	£
As at 1 October 2015	755
Additions	69,010
As at 30 September 2016	<u>69,765</u>
Net Book Value	
As at 30 September 2016	<u>69,765</u>
As at 1 October 2015	<u>755</u>

MSA Neurophysiology Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 September 2016

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	1

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.000	99	99

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is the director by virtue of his ownership of 60% of the issued share capital in the company.

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