

Registered Number 08735621

N & T MEDICAL SERVICES (LONDON) LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	760	1,013
		<u>760</u>	<u>1,013</u>
Current assets			
Cash at bank and in hand		47,272	50,262
		<u>47,272</u>	<u>50,262</u>
Creditors: amounts falling due within one year	3	(65,057)	(51,273)
Net current assets (liabilities)		<u>(17,785)</u>	<u>(1,011)</u>
Total assets less current liabilities		<u>(17,025)</u>	<u>2</u>
Total net assets (liabilities)		<u>(17,025)</u>	<u>2</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(17,026)	1
Shareholders' funds		<u>(17,025)</u>	<u>2</u>

- For the year ending 30 September 2016 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 3 November 2016

And signed on their behalf by:

Syeda Shahela Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**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

Accounting policies

The financial statements have been prepared under historical cost convention and are in accordance with applicable accounting standards. The following principal accounting policies have been applied:

Turnover

Turnover represents the invoiced amounts of services provided, net of value added tax.

Tangible assets depreciation policy

Depreciation

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

Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	1,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>1,800</u>
Depreciation	
At 1 October 2015	787
Charge for the year	253
On disposals	-
At 30 September 2016	<u>1,040</u>
Net book values	
At 30 September 2016	<u>760</u>
At 30 September 2015	<u>1,013</u>

3 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	65,057	51,273

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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