Registered Number 08782801

SVS MEDICAL SERVICES LIMITED

Abbreviated Accounts

30 November 2014

SVS MEDICAL SERVICES LIMITED **Registered Number 08782801**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	75
		75
Current assets		
Debtors		3,250
Cash at bank and in hand		32,114
		35,364
Creditors: amounts falling due within one year		(30,309)
Net current assets (liabilities)		5,055
Total assets less current liabilities		5,130
Total net assets (liabilities)		5,130
Capital and reserves		
Called up share capital	3	2
Profit and loss account		5,128
Shareholders' funds		5,130

- For the year ending 30 November 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 20 July 2015

And signed on their behalf by:
Seshu Babu Tatikola, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

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

Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	100
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	100
Depreciation	
Charge for the year	25
On disposals	-
At 30 November 2014	25
Net book values	
At 30 November 2014	75

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
2 Ordinary shares of £1 each	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.