Registered Number 08782801

SVS MEDICAL SERVICES LIMITED

Abbreviated Accounts

30 November 2015

SVS MEDICAL SERVICES LIMITED **Registered Number 08782801**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	50	75
		50	75
Current assets			
Debtors		-	3,250
Cash at bank and in hand		54,936	32,114
		54,936	35,364
Creditors: amounts falling due within one year		(16,428)	(30,309)
Net current assets (liabilities)		38,508	5,055
Total assets less current liabilities		38,558	5,130
Total net assets (liabilities)		38,558	5,130
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		38,556	5,128
Shareholders' funds		38,558	5,130

- For the year ending 30 November 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 30 August 2016

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

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

Tangible assets depreciation policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	100
Depreciation	
At 1 December 2014	25
Charge for the year	25
On disposals	-
At 30 November 2015	50
Net book values	
At 30 November 2015	50
At 30 November 2014	75

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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