

SVS MEDICAL SERVICES LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

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Accountants' Report
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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 November 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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County Accountants Ltd
1 County Road
Thornton Heath
Croydon
CR7 8HN
12 June 2018

SVS MEDICAL SERVICES LIMITED
Statement of Financial Position
As at 30 November 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	0	25
		<u>0</u>	<u>25</u>
Current assets			
Cash at bank and in hand		112,227	87,973
Creditors: amount falling due within one year		(27,061)	(29,407)
Net current assets		<u>85,166</u>	<u>58,566</u>
Total assets less current liabilities		<u>85,166</u>	<u>58,591</u>
Net assets		<u>85,166</u>	<u>58,591</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		85,164	58,589
Shareholders funds		<u>85,166</u>	<u>58,591</u>

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Anjani Kallay
Director

Date approved by the board: 12 June 2018

SVS MEDICAL SERVICES LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 November 2017

Statutory Information

SVS Medical Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08782801.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Straight Line
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2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Total
	£	£
At 01 December 2016	100	100
Additions	-	-
Disposals	-	-
At 30 November 2017	100	100
Depreciation		
At 01 December 2016	75	75
Charge for year	25	25
On disposals	-	-
At 30 November 2017	100	100
Net book values		
Closing balance as at 30 November 2017	-	-
Opening balance as at 01 December 2016	25	25

3. Share Capital

Allotted	2017	2016
	£	£
2 Class A shares of £1.00 each	2	2
	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.