

NIKEM MEDICARE LIMITED

**Company Registration Number:
08788708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th November 2013

End date: 30th November 2014

SUBMITTED

NIKEM MEDICARE LIMITED

Company Information for the Period Ended 30th November 2014

Director:	Olaniyi Daramola Oluwakemi Daramola
Registered office:	79 Lindsey Close Mitcham Surrey CR4 1XR
Company Registration Number:	08788708 (England and Wales)

NIKEM MEDICARE LIMITED

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	8	757	-
Total fixed assets:		<u>757</u>	<u>-</u>
Current assets			
Debtors:	9	12	-
Cash at bank and in hand:		73,585	-
Total current assets:		<u>73,597</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	10	34,093	-
Net current assets (liabilities):		<u>39,504</u>	<u>-</u>
Total assets less current liabilities:		40,261	-
Provision for liabilities:		151	-
Total net assets (liabilities):		<u><u>40,110</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

NIKEM MEDICARE LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	11	100	-
Profit and Loss account:		40,010	0
Total shareholders funds:		<u>40,110</u>	<u>-</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Olaniyi Daramola

Status: Director

The notes form part of these financial statements

NIKEM MEDICARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, 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.

Tangible fixed assets depreciation policy

The cost of tangible fixed assets includes only expenditure directly incurred in bringing the assets into working condition for their intended use. The estimated cost of dismantling and removing leasehold improvements, and restoring the leasehold property to its original condition are included to the extent that they are required to be recognised as a provision. Depreciation is provided at the following annual rates in order to allocate the depreciable amount of each asset over its estimated useful life. Fixtures, fittings and equipment - 25% Reducing Balance

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

8. Tangible assets

	Total
Cost	£
Additions:	1,009
At 30th November 2014:	1,009
Depreciation	
Charge for year:	252
At 30th November 2014:	252
Net book value	
At 30th November 2014:	757

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

9. Debtors

	2014	
	£	£
Other debtors:	12	-
Total:	12	-

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

10. Creditors: amounts falling due within one year

Creditors amounted to £34,093 (2013 - £NIL)

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

11. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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