

NIKEM MEDICARE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

NIKEM MEDICARE LIMITED

Company Information **for the Period Ended 30th November 2015**

Director:	Olaniyi 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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	8	1,190	757
Total fixed assets:		<u>1,190</u>	<u>757</u>
Current assets			
Debtors:	9	8	12
Cash at bank and in hand:		90,887	73,585
Total current assets:		<u>90,895</u>	<u>73,597</u>
Creditors			
Creditors: amounts falling due within one year	10	47,740	34,093
Net current assets (liabilities):		<u>43,155</u>	<u>39,504</u>
Total assets less current liabilities:		44,345	40,261
Provision for liabilities:	11	238	151
Total net assets (liabilities):		<u><u>44,107</u></u>	<u><u>40,110</u></u>

The notes form part of these financial statements

NIKEM MEDICARE LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	12	100	100
Profit and Loss account:		44,007	40,010
Total shareholders funds:		<u>44,107</u>	<u>40,110</u>

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

The financial statements were approved by the Board of Directors on 23 August 2016

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 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 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. Plant and machinery - 25% Reducing Balance Fixtures, fittings and equipment - 25% Reducing Balance

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

8. Tangible assets

	Total
Cost	£
At 01st December 2014:	1,009
Additions:	830
At 30th November 2015:	1,839
Depreciation	
At 01st December 2014:	252
Charge for year:	397
At 30th November 2015:	649
Net book value	
At 30th November 2015:	1,190
At 30th November 2014:	757

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

9. Debtors

	2015 £	2014 £
Other debtors:	8	12
Total:	8	12

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

10. Creditors: amounts falling due within one year

Creditors amounted to £47,740 (2014 - £34,093)

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

12. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

