

Registered number
09123720

1ST CHOICE MEDICAL LIMITED

Abbreviated Accounts

31 July 2015

1ST CHOICE MEDICAL LIMITED**Registered number:** 09123720**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	235
Current assets		
Cash at bank and in hand	31,544	
Creditors: amounts falling due within one year	(24,566)	
Net current assets		6,978
Net assets		7,213
Capital and reserves		
Called up share capital	3	100
Profit and loss account		7,113
Shareholder's funds		7,213

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr Rahat Irshad

Director

Approved by the board on 19 August 2015

Notes to the Abbreviated Accounts for the period ended 31 July 2015

Basis of preparation

Turnover

Depreciation

Computers & equipment	25% straight line
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£

Additions	313
At 31 July 2015	<u>313</u>

Charge for the period	78
At 31 July 2015	<u>78</u>

At 31 July 2015 235

Nominal value	2015 Number	2015 £
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Ordinary shares	£1 each	100	100
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