

Registered number
09123720

1ST CHOICE MEDICAL LIMITED

Abbreviated Accounts

31 July 2016

1ST CHOICE MEDICAL LIMITED**Registered number:** 09123720**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	157	235
Current assets			
Cash at bank and in hand		1,449	31,544
Creditors: amounts falling due within one year		(1,465)	(24,566)
Net current (liabilities)/assets		(16)	6,978
Net assets		<u>141</u>	<u>7,213</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		41	7,113
Shareholder's funds		<u>141</u>	<u>7,213</u>

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.

Rahat Irshad

Director

Approved by the board on 16 November 2016

Notes to the Abbreviated Accounts for the year ended 31 July 2016

Basis of preparation

Turnover

Depreciation

Computers & equipment	25% straight line
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£

At 1 August 2015	313
At 31 July 2016	<u>313</u>

At 1 August 2015	78
Charge for the year	78
At 31 July 2016	<u>156</u>

At 31 July 2016	157
At 31 July 2015	<u>235</u>

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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