

1ST CHOICE MEDICAL LIMITED**Registered number:** 09123720**Balance Sheet****as at 30 July 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	79	157
Current assets			
Cash at bank and in hand	5	1,449	
Creditors: amounts falling due within one year	3	(1,041)	(1,465)
Net current liabilities		(1,036)	(16)
Net (liabilities)/assets		(957)	141
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,057)	41
Shareholders' funds		(957)	141

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 members have 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Rahat Irshad

Director

Approved by the board on 25 July 2018

for the period from 1 August 2016 to 30 July 2017

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computers & equipment	25% straight line
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2 Tangible fixed assets

	Computers & equipment £
Cost	
At 1 August 2016	313
At 30 July 2017	<u>313</u>
Depreciation	
At 1 August 2016	156
Charge for the period	<u>78</u>
At 30 July 2017	<u>234</u>
Net book value	
At 30 July 2017	<u>79</u>
At 31 July 2016	157

3	Creditors: amounts falling due within one year	2017	2016
		£	£

Taxation and social security costs	-	1,436
Other creditors	1,041	29
	<u>1,041</u>	<u>1,465</u>

4 Controlling party

The director controls the company.

5 Other information

1ST CHOICE MEDICAL LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

1 Avon Road, Heald Green

Cheadle

Cheshire

SK8 3LS

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