Company Registration No. 09224521 (England and Wales)

SALOP MEDICAL SERVICES UK LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

SALOP MEDICAL SERVICES UK LTD
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	16,100
Current assets		
Debtors		13,512
Cash at bank and in hand		3,052
		16,564
Creditors: amounts falling due within one year		(22,137)
Net current liabilities		(5,573)
Net assets		10,527
Capital and reserves		
Called up share capital	3	10,000
Profit and loss account		527
Total shareholders' funds		10,527

For the period ending 30 September 2015 the company was entitled to exemption from audit 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 director acknowledges his 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).

Approved by the board on 17 August 2016

Robert Wallace
Director

Company Registration No. 09224521

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% Straight Line
Fixtures & fittings	25% Straight Line

2 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Total
	£	£	£
Cost			
At 18 September 2014	-	-	-
Additions	9,750	11,718	21,468
At 30 September 2015	9,750	11,718	21,468
Depreciation			
Charge for the year	2,438	2,930	5,368
At 30 September 2015	2,438	2,930	5,368
Net book value			
At 30 September 2015	7,312	8,788	16,100

3 Share capital

	2015
	£
Allotted, called up and fully paid:	
10,000 Ordinary shares of £1 each	10,000
Shares issued during the period:	
10,000 Ordinary shares of £1 each	10,000

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