

**SONEH MEDICAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 MAY 2015 TO 31 MARCH 2016**

Soneh Medical Limited
Company No. 09596830
Abbreviated Balance Sheet 31 March 2016

		Period to 31 March 2016	
	Notes	£	£
CURRENT ASSETS			
Debtors		575	
Cash at bank and in hand		30,725	
		31,300	
Creditors: Amounts Falling Due Within One Year		(8,391)	
NET CURRENT ASSETS (LIABILITIES)			22,909
TOTAL ASSETS LESS CURRENT LIABILITIES			22,909
NET ASSETS			22,909
CAPITAL AND RESERVES			
Called up share capital	2		10
Profit and Loss Account			22,899
SHAREHOLDERS' FUNDS			22,909

Soneh Medical Limited
Company No. 09596830
Abbreviated Balance Sheet (continued) 31 March 2016

For the period ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 abbreviated 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 2015).

On behalf of the board

Mr Soul Mugerwa

16th September 2016

Soneh Medical Limited
Notes to the Abbreviated Accounts
For the Period 19 May 2015 to 31 March 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	Period to 31 March 2016
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	10	10

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.