

Registered Number 09646421

AMRITPAL RIAT MEDICAL LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	590
Investments		-
		<u>590</u>
Current assets		
Stocks		-
Debtors		3,153
Investments		-
Cash at bank and in hand		50,518
		<u>53,671</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(22,458)
Net current assets (liabilities)		<u>31,213</u>
Total assets less current liabilities		<u>31,803</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		(118)
Total net assets (liabilities)		<u><u>31,685</u></u>
Capital and reserves		
Called up share capital		1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		31,684
Shareholders' funds		<u><u>31,685</u></u>

- For the year ending 30 April 2016 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 29 January 2017

And signed on their behalf by:

A Riat, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer equipment - 33% reducing balance.

2 Tangible fixed assets

	£
Cost	
Additions	730
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>730</u>
Depreciation	
Charge for the year	140
On disposals	-
At 30 April 2016	<u>140</u>
Net book values	
At 30 April 2016	<u><u>590</u></u>

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