**Registered Number SC503039**

# ATHENA MEDICAL LTD

## Abbreviated Accounts

## 30 April 2016

**ATHENA MEDICAL LTD** **Registered Number SC503039**

## Abbreviated Balance Sheet as at 30 April 2016

| | *Notes* | *2016* |
|---|---|---|
| | | £ |
| **Current assets** | | |
| Cash at bank and in hand | | 26,853 |
| | | 26,853 |
| **Creditors: amounts falling due within one year** | | (26,469) |
| **Net current assets (liabilities)** | | 384 |
| **Total assets less current liabilities** | | 384 |
| **Total net assets (liabilities)** | | 384 |
| **Capital and reserves** | | |
| Called up share capital | 2 | 1 |
| Profit and loss account | | 383 |
| **Shareholders' funds** | | 384 |

- 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 9 January 2017

And signed on their behalf by:
**Dr Konstantinos Papadakis, 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**
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

| | *2016* |
|---|---|
| | *£* |
| 1 Ordinary shares of £1 each | 1 |

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