Registered number: SC512042

ANFAS MEDICAL LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JULY 2016

Alex Gillies

Chartered Certified Accountant

127 Lammermuir Way
Chapelhall
Airdrie
ML6 8JB

Anfas Medical Ltd
Company No. SC512042
Abbreviated Balance Sheet 30 July 2016

	Notes	2016 £	£
CURRENT ASSETS			
Cash at bank and in hand		586	
		586	
Creditors: Amounts Falling Due Within One Year		(1,982)	
NET CURRENT ASSETS (LIABILITIES)			(1,396)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,396)
NET ASSETS			(1,396)
CAPITAL AND RESERVES			
Called up share capital	**2**		150
Profit and Loss Account			(1,546)
SHAREHOLDERS' FUNDS			(1,396)

For the year ending 30 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Dr Abo-Leyah Hani

25/07/2017

Anfas Medical Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 July 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	2016
Allotted, called up and fully paid	**£**		**£**
Ordinary A shares	1.000	100	100
Ordinary B shares	1.000	50	50
		150	150

3. **Controlling Party**

The company's controlling party is Dr Abo-Leyah Hani by virtue of his ownership of (66.67)% of the issued share capital in the company.

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.