

LASER AND MEDICAL TECHNOLOGIES LTD

**Company Registration Number:
04331004 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

LASER AND MEDICAL TECHNOLOGIES LTD

Company Information for the Period Ended 31st December 2014

Director:	Brigitte VANDERAA
Company secretary:	INFO SECRETARY LIMITED
Registered office:	5a Saint James Street Dover Kent CT16 1QD
Company Registration Number:	04331004 (England and Wales)

LASER AND MEDICAL TECHNOLOGIES LTD

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		45,259	48,429
Total current assets:		<u>45,259</u>	<u>48,429</u>
Creditors			
Net current assets (liabilities):		<u>45,259</u>	<u>48,429</u>
Total assets less current liabilities:		45,259	48,429
Total net assets (liabilities):		<u><u>45,259</u></u>	<u><u>48,429</u></u>

The notes form part of these financial statements

LASER AND MEDICAL TECHNOLOGIES LTD

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1,200	1,245
Profit and Loss account:		44,059	47,184
Total shareholders funds:		<u>45,259</u>	<u>48,429</u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brigitte VANDERAA

Status: Director

The notes form part of these financial statements

LASER AND MEDICAL TECHNOLOGIES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Company has no United Kingdom activity and only operates a Belgian registered subsidiary which is accounted for Corporation Tax purposes entirely in Belgium.

Tangible fixed assets depreciation policy

The company has no UK activity or turnover. The balance sheet reflects the current assets / liabilities / share capital resulting from the Belgian activity and its resulting loss which is accounted for tax purposes in Belgium.

LASER AND MEDICAL TECHNOLOGIES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,500	0.83	1,245
Total share capital:			<u>1,245</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,500	0.80	1,200
Total share capital:			<u>1,200</u>

Capital denominated in EURO. Exchange rate 2014 €1.00 = £0.80 - Exchange rate 2013 €1.00 = £0.83
