REGISTERED NUMBER: 06279405 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2015

FOR

EXCEL MEDICAL (UK) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2015

EXCEL MEDICAL (UK) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2015

DIRECTOR:	J Szego
REGISTERED OFFICE:	The Nook Halse Taunton Somerset TA4 3AH
REGISTERED NUMBER:	06279405 (England and Wales)
ACCOUNTANTS:	George Hay & Company Chartered Accountants 83 Cambridge Street Pimlico London SW1V 4PS

EXCEL MEDICAL (UK) LIMITED (REGISTERED NUMBER: 06279405)

ABBREVIATED BALANCE SHEET
30TH JUNE 2015

	Notes	30.6.15 £	30.6.14 £
CURRENT ASSETS			
Cash at bank		515	500
CREDITORS			
Amounts falling due within one year		2,805	2,790
NET CURRENT LIABILITIES		(2,290)	(2,290)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,290)	(2,290)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(2,291)	(2,291)
SHAREHOLDERS' FUNDS		(2,290)	(2,290)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27th January 2016 and were signed by:

J Szego - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis. The company has obtained undertakings from its director that he will continue to support the company for the foreseeable future and meet all third party liabilities as they fall due. Given this understanding, the director considers it appropriate to adopt a going concern basis in preparing the financial statements.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the year ended 30th June 2015. However, reference to information relating to the year ended 30th June 2014 has been made where appropriate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1	Ordinary	£1	1	1