

**DBA MEDICAL UK LIMITED**

**Company Registration Number:  
07050030 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2013**

**End date: 31st October 2014**

SUBMITTED

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# **DBA MEDICAL UK LIMITED**

## **Company Information for the Period Ended 31st October 2014**

<b>Director:</b>	Dr. Damilola Sogbesan
<b>Registered office:</b>	80 Winterbourne Road Chichester West Sussex PO19 6RS
<b>Company Registration Number:</b>	07050030 (England and Wales)

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# DBA MEDICAL UK LIMITED

## Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	8,500	1,790
<b>Total fixed assets:</b>		<u>8,500</u>	<u>1,790</u>
<b>Current assets</b>			
Debtors:		14,458	4,893
Cash at bank and in hand:		1,041	24,408
<b>Total current assets:</b>		<u>15,499</u>	<u>29,301</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		17,856	26,084
<b>Net current assets (liabilities):</b>		<u>( 2,357 )</u>	<u>3,217</u>
<b>Total assets less current liabilities:</b>		<u>6,143</u>	<u>5,007</u>
<b>Total net assets (liabilities):</b>		<u><u>6,143</u></u>	<u><u>5,007</u></u>

The notes form part of these financial statements

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# DBA MEDICAL UK LIMITED

## Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	5,000	5,000
Profit and Loss account:		1,143	7
<b>Total shareholders funds:</b>		<u>6,143</u>	<u>5,007</u>

For the year ending 31 October 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 28 July 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr. Damilola Sogbesan

Status: Director

The notes form part of these financial statements

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# **DBA MEDICAL UK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention

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# DBA MEDICAL UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 2. Tangible assets

	Total
Cost	£
At 01st November 2013:	15,037
Additions:	10,000
At 31st October 2014:	25,037
<b>Depreciation</b>	
At 01st November 2013:	13,247
Charge for year:	3,290
At 31st October 2014:	16,537
<b>Net book value</b>	
At 31st October 2014:	8,500
At 31st October 2013:	1,790

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# DBA MEDICAL UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>

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