

Registration number 7286360

Sheen Medical Limited
Abbreviated accounts
for the year ended 30 June 2012

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Sheen Medical Limited

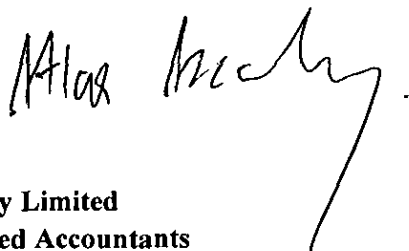
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Sheen Medical Limited

**Accountants' report on the unaudited financial statements to the director of
Sheen Medical Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Atlas Accountancy Limited
Chartered Certified Accountants
South Park Chambers
South Park
Gerrards Cross
Buckinghamshire
SL9 8HF**

Date: 15 November 2012

Sheen Medical Limited

**Abbreviated balance sheet
as at 30 June 2012**

		2012		2011	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		112,606		68,439	
		<u>112,606</u>		<u>68,439</u>	
Creditors: amounts falling due within one year		(25,996)		(22,760)	
Net current assets			86,610		45,679
Total assets less current liabilities			86,610		45,679
Net assets			<u>86,610</u>		<u>45,679</u>
Capital and reserves					
Called up share capital	2		1		4
Profit and loss account			86,609		45,675
Shareholders' funds			<u>86,610</u>		<u>45,679</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Sheen Medical Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 15 November 2012 and signed on its behalf by

Dr Anna Sharif
Director



Registration number 7286360

The notes on page 4 form an integral part of these financial statements.

Sheen Medical Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2. Share capital	2012	2011
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>4</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>4</u>