

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

SJ Medical Ltd

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for the Year Ended 31 August 2016**

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SJ Medical Ltd

**Company Information
for the Year Ended 31 August 2016**

DIRECTOR: Dr Saud Ahmed Jukaku

REGISTERED OFFICE: 409 Bradford Road
Huddersfield
HD2 2RB

REGISTERED NUMBER: 07332764 (England and Wales)

ACCOUNTANTS: Sigma Chartered Accountants
JO Hunter House
409 Bradford Road
Huddersfield
West Yorkshire
HD2 2RB

Abbreviated Balance Sheet
31 August 2016

	Notes	31/8/16 £	£	31/8/15 £	£
FIXED ASSETS					
Tangible assets	2		222		111
CURRENT ASSETS					
Debtors		15,333		2,034	
Cash at bank		<u>32,054</u>		<u>22</u>	
		47,387		2,056	
CREDITORS					
Amounts falling due within one year		<u>22,314</u>		<u>1,897</u>	
NET CURRENT ASSETS			<u>25,073</u>		<u>159</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			25,295		270
PROVISIONS FOR LIABILITIES			<u>44</u>		<u>54</u>
NET ASSETS			<u>25,251</u>		<u>216</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			<u>25,231</u>		<u>196</u>
SHAREHOLDERS' FUNDS			<u>25,251</u>		<u>216</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 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.
- (b)

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 20 April 2017 and were signed by:

Dr Saud Ahmed Jukaku - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016**

1. ACCOUNTING POLICIES

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 January 2015).

Turnover

Turnover represents net invoiced sales of services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	1,506
Additions	243
At 31 August 2016	<u>1,749</u>
DEPRECIATION	
At 1 September 2015	1,395
Charge for year	132
At 31 August 2016	<u>1,527</u>
NET BOOK VALUE	
At 31 August 2016	<u>222</u>
At 31 August 2015	<u>111</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/16 £	31/8/15 £
10	Ordinary class A	£1	10	10
10	Ordinary class B	£1	<u>10</u>	<u>10</u>
			<u>20</u>	<u>20</u>

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.