

# Arbuthnot Medical Limited

Unaudited Abbreviated Accounts

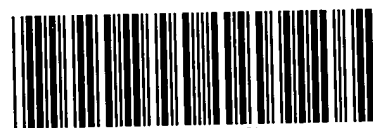
for the Year Ended 31 March 2016

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Ballard Dale Syree Watson LLP  
Chartered Accountants  
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# **Arbuthnot Medical Limited**

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**Arbuthnot Medical Limited**

**(Registration number: 07923742)**

**Abbreviated Balance Sheet as at 31 March 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	2,975	5,310
<b>Current assets</b>			
Debtors		33,373	21,754
Cash at bank and in hand		162,076	119,459
		195,449	141,213
Creditors: Amounts falling due within one year		(30,212)	(30,545)
Net current assets		165,237	110,668
Net assets		168,212	115,978
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		168,112	115,878
Shareholders funds		168,212	115,978

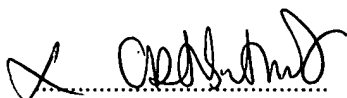
For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

Approved by the Board on 19/12/16 and signed on its behalf by:



Mrs C Arbuthnot  
Director

## Arbuthnot Medical Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015).

##### Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

##### Asset class

Fixtures and fittings

##### Depreciation method and rate

33.3% 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.

##### Hire purchase and leasing

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### 2 Fixed assets

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2015	11,384	11,384
Additions	<u>2,182</u>	<u>2,182</u>
At 31 March 2016	<u>13,566</u>	<u>13,566</u>
<b>Depreciation</b>		
At 1 April 2015	6,074	6,074
Charge for the year	<u>4,517</u>	<u>4,517</u>
At 31 March 2016	<u>10,591</u>	<u>10,591</u>
<b>Net book value</b>		
At 31 March 2016	<u>2,975</u>	<u>2,975</u>
At 31 March 2015	<u>5,310</u>	<u>5,310</u>

**Arbuthnot Medical Limited**

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

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**3 Share capital**

**Allotted, called up and fully paid shares**

	2016		2015	
	No.	£	No.	£
Ordinary share of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**4 Control**

The company is controlled by J Arbuthnot.