

EXTREME ULTRASOUND LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2016 TO 31 MARCH 2017

EXTREME ULTRASOUND LIMITED
UNAUDITED ACCOUNTS
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EXTREME ULTRASOUND LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2016 TO 31 MARCH 2017

Director	Mr Pedram Mohammad
Company Number	07956078 (England and Wales)
Registered Office	MEHAN ACCOUNTNTS 447 HIGH ROAD FINCHLEY LONDON LONDON N12 0AF
Accountants	Mehan Accountants 447 High Road Finchley London N12 0AF

EXTREME ULTRASOUND LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	51,629	15,208
Current assets			
Debtors	5	2	-
Cash at bank and in hand		1,386	186
		<u>1,388</u>	<u>186</u>
Creditors: amounts falling due within one year	<u>6</u>	(14,791)	(14,834)
Net current liabilities		<u>(13,403)</u>	<u>(14,648)</u>
Net assets		<u>38,226</u>	<u>560</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		38,126	460
Shareholders' funds		<u>38,226</u>	<u>560</u>

For the period ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 December 2017.

Mr Pedram Mohammad
Director

Company Registration No. 07956078

EXTREME ULTRASOUND LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2016 TO 31 MARCH 2017

1 Statutory information

Extreme Ultrasound Limited is a private company, limited by shares, registered in England and Wales, registration number 07956078. The registered office is MEHAN ACCOUNTANTS 447 HIGH ROAD, FINCHLEY, LONDON, LONDON, N12 0AF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 1 March 2016 to 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 March 2016	-	15,208	15,208
Additions	36,421	-	36,421
At 31 March 2017	36,421	15,208	51,629
Depreciation			
At 31 March 2017	-	-	-
Net book value			
At 31 March 2017	36,421	15,208	51,629
At 29 February 2016	-	15,208	15,208

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NOTES TO THE ACCOUNTS
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5 Debtors	2017	2016
	£	£
Other debtors	2	-
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	14,791	14,480
Loans from directors	-	354
	<hr/>	<hr/>
	14,791	14,834
	<hr/>	<hr/>
7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

8 Average number of employees

During the period the average number of employees was 0 (2016: 0).

