

Registered number  
08084531

P.N.N Medical Limited

Abbreviated Accounts

31 March 2015

**P.N.N Medical Limited**

**Registered number:** 08084531

**Abbreviated Balance Sheet**

**as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	804	605
<b>Current assets</b>			
Cash at bank and in hand		7,528	6,297
<b>Creditors: amounts falling due within one year</b>		(8,071)	(6,767)
<b>Net current liabilities</b>		(543)	(470)
<b>Net assets</b>		261	135
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		161	35
<b>Shareholder's funds</b>		261	135

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Pauleen Waithe

Director

Approved by the board on 8 May 2015

## 1 Accounting policies

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

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

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

<b>2 Tangible fixed assets</b>	<b>£</b>
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At 1 April 2014	828
Additions	400
At 31 March 2015	<u>1,228</u>

At 1 April 2014	223
Charge for the year	201
At 31 March 2015	<u>424</u>

At 31 March 2015	804
At 31 March 2014	<u>605</u>

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100
		Nominal value	Number	Amount £	
	Shares issued during the period:				
	Ordinary shares	£1 each	100	-	

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