

REGISTERED NUMBER: 08409682 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 19 FEBRUARY 2013 TO 31 MARCH 2014
FOR
CHAN MEDICAL SOLUTIONS LIMITED

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FOR THE PERIOD 19 FEBRUARY 2013 TO 31 MARCH 2014

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CHAN MEDICAL SOLUTIONS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 19 FEBRUARY 2013 TO 31 MARCH 2014

DIRECTOR:

Dr L Chan

REGISTERED OFFICE:

11 Cherry Orchard
Whitchurch
Hampshire
RG28 7HS

REGISTERED NUMBER:

08409682 (England and Wales)

ACCOUNTANTS:

Robert Anthony
36 Merdon Avenue
Chandlers Ford
Eastleigh
Hampshire
SO53 1EP

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	£
CURRENT ASSETS		
Debtors		2,050
Cash at bank		11,873
		<u>13,923</u>
CREDITORS		
Amounts falling due within one year		(3,198)
		<u>10,725</u>
NET CURRENT ASSETS		
		<u>10,725</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,725</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		10,625
		<u>10,725</u>
SHAREHOLDERS' FUNDS		<u>10,725</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

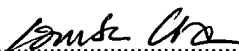
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 5th September 2014 and were signed by:


Dr L Chan - Director

CHAN MEDICAL SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 FEBRUARY 2013 TO 31 MARCH 2014

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 April 2008).

Turnover

Turnover comprises fees receivable for consultancy and training services performed in the period.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1.00	<u>100</u>

100 Ordinary shares of 1.00 each were allotted and fully paid for cash at par during the period.