

Registered number
08899061

Global Medical Assistance Ltd

Abbreviated Accounts

31 March 2016

Global Medical Assistance Ltd**Registered number:** 08899061**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Current assets			
Cash at bank and in hand	8,774	820	
Creditors: amounts falling due within one year	(7,008)	-	
Net current assets		1,766	820
Total assets less current liabilities		1,766	820
Creditors: amounts falling due after more than one year		(600)	-
Net assets		1,166	820
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		166	(180)
Shareholders' funds		1,166	820

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

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

The directors acknowledge their 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.

Mr Adnan Kaan Sakar

Director

Approved by the board on 18 August 2016

Global Medical Assistance Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Turnover

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

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

Plant and machinery	18% straight line
Motor vehicles	18% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
B Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>

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