

Registered Number 09147597

SKR MEDICAL LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	4,914	-
Investments		-	-
		<u>4,914</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		5,769	9,305
Investments		-	-
Cash at bank and in hand		7,820	38
		<u>13,589</u>	<u>9,343</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(18,320)	(8,752)
Net current assets (liabilities)		<u>(4,731)</u>	<u>591</u>
Total assets less current liabilities		<u>183</u>	<u>591</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>183</u>	<u>591</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		181	589
Shareholders' funds		<u>183</u>	<u>591</u>

- For the year ending 31 July 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 22 December 2016

And signed on their behalf by:

Dr S Raof, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery etc - 20% on reducing balance

Other accounting policies**Deferred tax**

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

Financial Instruments

Financial instruments are classified and accounted for in accordance with the substance of the contractual arrangement rather than their legal form as either financial assets, financial liabilities or equity instruments. An equity instrument is a contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	0
Additions	6,143
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2016	<u>6,143</u>
Depreciation	
At 1 August 2015	0
Charge for the year	1,229
On disposals	0
At 31 July 2016	<u>1,229</u>
Net book values	
At 31 July 2016	<u><u>4,914</u></u>

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