

**Registered Number 09147597**

**SKR MEDICAL LTD**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015
		£
<b>Current assets</b>		
Debtors		9,305
Cash at bank and in hand		38
		<u>9,343</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,752)</u>
<b>Net current assets (liabilities)</b>		<u>591</u>
<b>Total assets less current liabilities</b>		<u>591</u>
<b>Total net assets (liabilities)</b>		<u><u>591</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account		589
<b>Shareholders' funds</b>		<u><u>591</u></u>

- For the year ending 31 July 2015 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 14 August 2015

And signed on their behalf by:

**S Raof, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015****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 April 2008.

**Turnover policy**

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

**Other accounting policies****Deferred Tax**

Deferred tax is recognised in respect of all 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 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 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
2 Ordinary shares of £1 each	2

2 ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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