Registered Number 09242321

KVH MEDICAL LIMITED

Abbreviated Accounts

30 September 2015

KVH MEDICAL LIMITED **Registered Number 09242321**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		-
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		2,580
		2,580
Prepayments and accrued income		24,129
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		26,709
Total assets less current liabilities		26,709
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		26,709
Capital and reserves		
Called up share capital		26,709
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		0
Shareholders' funds		26,709

- For the year ending 30 September 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 24 July 2016

And signed on their behalf by:
Katie Heseltine, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Transactions with directors

Name of director receiving advance or credit:	Katie Heseltine
Description of the transaction:	Transfer of funds into personal account
Balance at 30 September 2014:	-
Advances or credits made:	£ 10,000
Advances or credits repaid:	£ 700
Balance at 30 September 2015:	£ 9,300