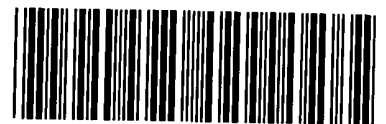


ASM MEDICAL LIMITED
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YEAR ENDED 31ST OCTOBER 2016

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THURSDAY



A21 *A6B3DYRF* 20/07/2017 #408
COMPANIES HOUSE

ASM MEDICAL LIMITED

COMPANY INFORMATION

DIRECTOR :	Mr. Aadil Mumith
REGISTERED OFFICE:	146A Brent Street, London NW4 2DR
COMPANY NUMBER:	9274322
BUSINESS ADDRESS	8 Allington Road London NW4 3DJ

ASM MEDICAL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST OCTOBER 2016

	<u>Notes</u>	<u>2016</u>	<u>2015</u>
		£	£
FIXED ASSETS	3	487	0
CURRENT ASSETS			
Cash at bank and in hand		441	4,617
Creditors: amount falling due within one year.		<u>-250</u>	<u>-4,194</u>
NET CURRENT ASSETS		678	423
TOTAL ASSETS LESS LIABILITIES		<u>678</u>	<u>423</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Profit and loss account	4	<u>578</u>	<u>323</u>
SHAREHOLDER'S FUND		<u>678</u>	<u>423</u>

DIRECTOR'S STATEMENT

In preparing these abbreviated accounts for the period ended 31st October 2016 the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended ended 31st October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledge his 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 its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirement of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statement have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies .

The financial statements approved by the board on 17th July 2017 and signed on its behalf by;



.....
Aadil Mumith - Director

The attached notes form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST OCTOBER 2016

ACCOUNTING CONVENTION

2. DEPRECIATION

Equipment 25% on written down value

Equipment-cost	<u>650</u>
Depreciation	
Charge for the year	<u>163</u>
Net book value at 31st October 2016	487

Authorised, allotted and fully paid

Number	Class	Nominal Value	<u>2016</u>	<u>2015</u>
100	Ordinary	1	<u>100</u>	<u>100</u>