

JAN & R MEDICAL LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

UK Tax Accountants
89 Jacobs Well Lane
Wakefield
West Yorkshire
WF1 3PB

JAN & R Medical LTD
Company No. 9334207
Abbreviated Balance Sheet 31 December 2015

		2015	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		40,161	
		<u>40,161</u>	
Creditors: Amounts Falling Due Within One Year		<u>(18,912)</u>	
NET CURRENT ASSETS (LIABILITIES)			21,249
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,249</u>
NET ASSETS			21,249
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and Loss Account			<u>21,149</u>
SHAREHOLDERS' FUNDS			<u>21,249</u>

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Dr Naveed Nabi

19th January 2016

JAN & R Medical LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2015
Allotted and called up	£		£
Ordinary shares	1,000	100	100

3 . Transactions With and Loans to Directors

Dividends paid to directors

4 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.