

**APEX MEDICAL CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2015 TO 30 NOVEMBER 2016**

APEX MEDICAL CONSULTING LTD
Company No. 09347024
Abbreviated Balance Sheet 30 November 2016

		Period to 30 November 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		<u>1,143</u>
			1,143
CURRENT ASSETS			
Debtors	3	19,878	
Cash at bank and in hand		<u>3,652</u>	
		23,530	
Creditors: Amounts Falling Due Within One Year		<u>(15,489)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>8,041</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,184</u>
NET ASSETS			<u>9,184</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and Loss Account			<u>9,183</u>
SHAREHOLDERS' FUNDS			<u>9,184</u>

APEX MEDICAL CONSULTING LTD
Company No. 09347024
Abbreviated Balance Sheet (continued) 30 November 2016

For the period ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Laja Kassim

17/05/2017

APEX MEDICAL CONSULTING LTD
Notes to the Abbreviated Accounts
For the Period 1 February 2015 to 30 November 2016

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.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	1429
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2. Tangible Assets

	Total
Cost	£
As at 1 February 2015	1,429
As at 30 November 2016	1,429
Depreciation	
As at 1 February 2015	-
Provided during the period	286
As at 30 November 2016	286
Net Book Value	
As at 30 November 2016	1,143
As at 1 February 2015	1,429

3. Debtors

Debtors include an amount of £ 19,878 falling due after more than one year.

4. Share Capital

	Value	Number	Period to 30 November 2016
Allotted, called up and fully paid	£		£
Ordinary shares	1,000	1	1

5. Transactions With and Loans to Directors

Dividends paid to directors

6. 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.

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