

COMPANY REGISTRATION NUMBER 04327507

**MEDICAL EQUIPMENT SUPPLIES (AUTOCLAVE DIVISION) LTD**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**30 November 2015**

**JAMESONS**

Chartered Accountants

92 Station Road

Clacton on Sea

Essex

CO15 1SG

**MEDICAL EQUIPMENT SUPPLIES (AUTOCLAVE DIVISION) LTD**

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED  
STATUTORY ACCOUNTS OF MEDICAL EQUIPMENT SUPPLIES (AUTOCLAVE DIVISION) LTD  
YEAR ENDED 30 NOVEMBER 2015**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Medical Equipment Supplies (Autoclave Division) Ltd for the year ended 30 November 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the Board of Directors of Medical Equipment Supplies (Autoclave Division) Ltd, as a body, in accordance with the terms of our engagement letter dated 1 April 2014. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Medical Equipment Supplies (Autoclave Division) Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Medical Equipment Supplies (Autoclave Division) Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Medical Equipment Supplies (Autoclave Division) Ltd has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Medical Equipment Supplies (Autoclave Division) Ltd. You consider that Medical Equipment Supplies (Autoclave Division) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Medical Equipment Supplies (Autoclave Division) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

JAMESONS Chartered Accountants

92 Station Road Clacton on Sea Essex CO15 1SG

27 June 2016

**MEDICAL EQUIPMENT SUPPLIES (AUTOCLAVE DIVISION) LTD**  
**ABBREVIATED BALANCE SHEET**  
**30 November 2015**

	Note	2015	2014
		£	£
<b>CURRENT ASSETS</b>			
Debtors		12,128	10,066
Cash at bank and in hand		5,482	2,990
		-----	-----
		17,610	13,056
<b>CREDITORS: Amounts falling due within one year</b>		2,083	659
		-----	-----
<b>NET CURRENT ASSETS</b>		15,527	12,397
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		15,527	12,397
		-----	-----
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2		100
Profit and loss account		15,427	12,297
		-----	-----
<b>SHAREHOLDERS' FUNDS</b>		15,527	12,397
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For the year ended 30 November 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 of its accounts for the year in question in accordance with section 476; and
- 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 16 June 2016 , and are signed on their behalf by:

Mr C Curtis Director

Company Registration Number: 04327507

# MEDICAL EQUIPMENT SUPPLIES (AUTOCLAVE DIVISION) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2015

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### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

The turnover shown in the profit and loss account represents amounts earned during the year.

### 2. SHARE CAPITAL

#### Allotted, called up and fully paid:

	2015		2014		
	No	£	No	£	
Ordinary shares of £ 1 each		100	100	100	100
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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.