

ALZA MEDICAL LTD

**Company Registration Number:
08993789 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th April 2014

End date: 30th April 2015

SUBMITTED

ALZA MEDICAL LTD

Company Information for the Period Ended 30th April 2015

Director:	Miss Alicja ZABIELNA
Registered office:	12 Romana Court Sidney Road Staines-Upon-Thames Middlesex TW18 4QJ
Company Registration Number:	08993789 (England and Wales)

ALZA MEDICAL LTD

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	£
Current assets			
Debtors:		3,736	-
Cash at bank and in hand:		60	-
Total current assets:		<u>3,796</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	3	3,629	-
Net current assets (liabilities):		<u>167</u>	<u>-</u>
Total assets less current liabilities:		167	-
Total net assets (liabilities):		<u><u>167</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ALZA MEDICAL LTD

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	4	100	-
Profit and Loss account:		67	0
Total shareholders funds:		<u>167</u>	<u>-</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss Alicja ZABIELNA

Status: Director

The notes form part of these financial statements

ALZA MEDICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective June 2008)

Turnover policy

Turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures, fittings & equipment at 25% straight line

ALZA MEDICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Creditors: amounts falling due within one year

	2015	
	£	£
Trade creditors:	3,442	-
Other creditors:	187	-
Total:	<u>3,629</u>	<u>-</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

4. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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