

Registered Number 08134407

AKU MEDICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets		-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		-	-
Cash at bank and in hand		2,000	-
		<u>2,000</u>	<u>-</u>
Net current assets (liabilities)		<u>2,000</u>	<u>0</u>
Total assets less current liabilities		<u>2,000</u>	<u>0</u>
Creditors: amounts falling due after more than one year		<u>(3,552)</u>	<u>0</u>
Total net assets (liabilities)		<u><u>(1,552)</u></u>	<u><u>0</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,553)	(1)
Shareholders' funds		<u><u>(1,552)</u></u>	<u><u>0</u></u>

- For the year ending 31 March 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.

Approved by the Board on 12 August 2015

And signed on their behalf by:

Auxillia Mbabvu, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared using the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover policy

Turnover represents net invoiced consultancy fees, excluding value added tax.

Tangible assets depreciation policy

Depreciation (when required) is provided for at the following annual rates in order to write off each asset over its estimated useful life.

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