

Registered Number: 07849653

England and Wales

AJL MEDICAL LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2015

AJL MEDICAL LIMITED  
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# AJL MEDICAL LIMITED

## Accountants' Report For the year ended 30 November 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Martyn A Smith A.F.A  
Incorporated Financial Accountants  
Flat 3  
7 Grand Avenue  
HOVE  
BN3 2LF

**AJL MEDICAL LIMITED**  
**Abbreviated Balance Sheet**  
**As at 30 November 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	83	111
		<b>83</b>	<b>111</b>
<b>Current assets</b>			
Debtors		2,157	357
Cash at bank and in hand		20,312	14,373
		<b>22,469</b>	<b>14,730</b>
<b>Creditors: amounts falling due within one year</b>		(22,498)	(14,161)
<b>Net current liabilities</b>		<b>(29)</b>	<b>569</b>
<b>Total assets less current liabilities</b>		<b>54</b>	<b>680</b>
<b>Net assets</b>		<b>54</b>	<b>680</b>
<b>Capital and reserves</b>			
Profit and loss account		54	680
<b>Shareholders funds</b>		<b>54</b>	<b>680</b>

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.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Andrea Lever Director

Date approved by the board: 30 January 2016

**AJL MEDICAL LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 November 2015**

**1 Accounting Policies**

**Turnover**

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

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: 25% Written Down Value

Computer Equipment

25 Reducing balance

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 December 2014	263
At 30 November 2015	<b>263</b>
<b>Depreciation</b>	
At 01 December 2014	152
Charge for year	28
At 30 November 2015	<b>180</b>
<b>Net book values</b>	
At 30 November 2015	<b>83</b>
At 30 November 2014	<b>111</b>

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.