

**Registered Number 09752891**

**WANI MEDICAL LTD**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	591
		<u>591</u>
<b>Current assets</b>		
Cash at bank and in hand		33,425
		<u>33,425</u>
<b>Creditors: amounts falling due within one year</b>		(27,002)
<b>Net current assets (liabilities)</b>		<u>6,423</u>
<b>Total assets less current liabilities</b>		<u>7,014</u>
<b>Total net assets (liabilities)</b>		<u>7,014</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		7,012
<b>Shareholders' funds</b>		<u>7,014</u>

- For the year ending 31 August 2016 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 5 December 2016

And signed on their behalf by:

**Mr Zubair Gani WANI, Director**

**Director, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Tangible assets depreciation policy**

Depreciation Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Equipment reducing balance 25%

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	789
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>789</u>
<b>Depreciation</b>	
Charge for the year	198
On disposals	-
At 31 August 2016	<u>198</u>
<b>Net book values</b>	
At 31 August 2016	<u><u>591</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016
	£
2 Ordinary shares of £1 each	2

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