

Registered Number 08134407

AKU MEDICAL SERVICES LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Debtors		6,094	604
Cash at bank and in hand		-	2,000
		<u>6,094</u>	<u>2,604</u>
Creditors: amounts falling due within one year		(698)	-
Net current assets (liabilities)		<u>5,396</u>	<u>2,604</u>
Total assets less current liabilities		<u>5,396</u>	<u>2,604</u>
Total net assets (liabilities)		<u>5,396</u>	<u>2,604</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,395	2,603
Shareholders' funds		<u>5,396</u>	<u>2,604</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 May 2017

And signed on their behalf by:

Auxillia Mbabvu, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

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.

Computer Equipment - 33% on straight line basis

Office Equipment - 33% on straight line basis

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.