

Registration number 08560178

Amended

ELWAN MEDICAL LTD

Abbreviated accounts

for the year ended 30 June 2016

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ELWAN MEDICAL LTD

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ELWAN MEDICAL LTD

Abbreviated balance sheet as at 30 June 2016

		2016		2015	
	Notes	€	€	€	€
Fixed assets					
Tangible assets	2		1,077		1,346
Current assets					
Cash at bank and in hand		25,169		95,080	
		<u>25,169</u>		<u>95,080</u>	
Creditors: amounts falling due within one year		<u>(19,000)</u>		<u>(23,729)</u>	
Net current assets			6,169		71,351
Total assets less current liabilities			<u>7,246</u>		<u>72,697</u>
Net assets			<u>7,246</u>		<u>72,697</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>7,236</u>		<u>72,687</u>
Shareholders' funds			<u>7,246</u>		<u>72,697</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

ELWAN MEDICAL LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2016**

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 5 April 2017, and are signed on their behalf by:



E MOUSTAFA
Director

Registration number 08560178

The notes on pages 3 to 4 form an integral part of these financial statements.

ELWAN MEDICAL LTD

Notes to the abbreviated financial statements for the year ended 30 June 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Sales represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% Reducing Basis

2. Fixed assets

**Tangible
fixed
assets**
€

Cost

At 1 July 2015	2,104
At 30 June 2016	2,104

Depreciation

At 1 July 2015	758
Charge for year	269
At 30 June 2016	1,027

Net book values

At 30 June 2016	1,077
At 30 June 2015	1,346

ELWAN MEDICAL LTD

Notes to the abbreviated financial statements for the year ended 30 June 2016

..... continued

3. Share capital	2016 €	2015 €
Authorised		
10 Ordinary shares of €1 each	<u>10</u>	<u>10</u>
Allotted, called up and fully paid		
10 Ordinary shares of €1 each	<u>10</u>	<u>10</u>
Equity Shares		
10 Ordinary shares of €1 each	<u>10</u>	<u>10</u>