

**OM MEDICS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

OM MEDICS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		14,435	14,315
Creditors: amounts falling due within one year		(14,335)	(10,289)
Net current assets		<u>100</u>	<u>4,026</u>
Net assets		<u>100</u>	<u>4,026</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		<u>-</u>	<u>3,926</u>
Total shareholders' funds		<u><u>100</u></u>	<u><u>4,026</u></u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 28 December 2016

Mr Sachin Tammewar
Director

Company Registration No. 08942397

OM MEDICS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, gross of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

