

**ANTRAI MEDICS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 SEPTEMBER 2016**

**SNK ASSOCIATES**

Accountants  
Broadway House  
Broadway  
Cardiff  
CF24 1PU

TUESDAY



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18/07/2017

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COMPANIES HOUSE

**ANTRAI MEDICS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2016**

	2016	2015
	£	£
<b>FIXED ASSETS</b>		
Tangible assets	<u>180</u>	<u>212</u>
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	279	5,219
<b>CREDITORS: Amounts falling due within one year</b>	<u>650</u>	<u>1,259</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>	(371)	3,960
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(191)	4,172
<b>CREDITORS: Amounts falling due after more than one year</b>	<u>1,108</u>	<u>1,723</u>
	<u>(1,299)</u>	<u>2,449</u>
<b>CAPITAL AND RESERVES</b>		
Called up equity share capital	2	2
Profit and loss account	<u>(1,301)</u>	<u>2,447</u>
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>	<u>(1,299)</u>	<u>2,449</u>

For the year ended 30 September 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 17/7/2017 and are signed on their behalf by:



Dr I A Ihmoda  
 Director 17/7/2017

Company Registration Number: 09227496