

MESOPOTAMIA SURGICAL ULTIMA VITALITY LTD

**Company Registration Number:
06595401 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

Company Information
for the Period Ended 31st May 2015

Director:	Anne Beden
Registered office:	4 Hope Road Victoria Park Manchester M14 5BB
Company Registration Number:	06595401 (England and Wales)

Abbreviated Balance sheet
As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	8,542	6,535
Total fixed assets:		8,542	6,535
Current assets			
Debtors:		7,303	937
Cash at bank and in hand:		6,584	2,153
Total current assets:		13,887	3,090
Creditors			
Creditors: amounts falling due within one year		12,740	9,001
Net current assets (liabilities):		1,147	(5,911)
Total assets less current liabilities:		9,689	624
Total net assets (liabilities):		9,689	624

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st May 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		9,589	524
Total shareholders funds:		<u>9,689</u>	<u>624</u>

For the year ending 31 May 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anne Beden
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015**

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.

**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015**

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	9,000
Additions:	2,500
At 31st May 2015:	11,500
Depreciation	
At 01st June 2014:	2,465
Charge for year:	493
At 31st May 2015:	2,958
Net book value	
At 31st May 2015:	8,542
At 31st May 2014:	6,535

**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015**

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
