

Registration number 852081

George's Injection Pumps Limited

Abbreviated accounts

for the year ended 30 September 2015

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30/06/2016

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George's Injection Pumps Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 5

George's Injection Pumps Limited

**Abbreviated balance sheet
as at 30 September 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		204		239
Investments	2		48,320		47,600
			<u>48,524</u>		<u>47,839</u>
Current assets					
Stocks		14,828		10,217	
Debtors		9,603		9,603	
Cash at bank and in hand		92,188		96,854	
		<u>116,619</u>		<u>116,674</u>	
Creditors: amounts falling due within one year		<u>(24,120)</u>		<u>(24,503)</u>	
Net current assets			<u>92,499</u>		<u>92,171</u>
Total assets less current liabilities			141,023		140,010
Provisions for liabilities			<u>(41)</u>		<u>(48)</u>
Net assets			<u>140,982</u>		<u>139,962</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			140,882		139,862
Shareholders' funds			<u>140,982</u>		<u>139,962</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 5 form an integral part of these financial statements.

George's Injection Pumps Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2015**

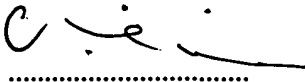
For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 29/06/2016, and are signed on their behalf by:


.....

V. Euripides
Director

Registration number 852081

The notes on pages 3 to 5 form an integral part of these financial statements.

George's Injection Pumps Limited

Notes to the abbreviated financial statements for the year ended 30 September 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. 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:

Plant and machinery	-	15% on reducing balance
Fixtures, fittings and equipment	-	15% on reducing balance

1.3. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax balances are not discounted.

1.6. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

George's Injection Pumps Limited

Notes to the abbreviated financial statements for the year ended 30 September 2015

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2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 October 2014	19,166	47,600	66,766
Additions	-	720	720
At 30 September 2015	19,166	48,320	67,486
Depreciation and			
At 1 October 2014	18,927	-	18,927
Charge for year	35	-	35
At 30 September 2015	18,962	-	18,962
Net book values			
At 30 September 2015	204	48,320	48,524
At 30 September 2014	239	47,600	47,839

2.1. Investment details	2015 £	2014 £
Subsidiary undertaking	32,050	32,050

Holdings of 20% or more

The company holds 20% or more of the share capital of the following companies:

Company	Country of registration or incorporation	Nature of business	Shares held Class	%
Subsidiary undertaking				
Ranburn Limited	UK	retailing and servicing	Ordinary	75%

George's Injection Pumps Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>