

# Sechser Medical Limited

## Abbreviated balance sheet

31 December 2015

	Note	2015 DKK	2014 DKK
<b>Fixed assets</b>	2		
Tangible assets		297.105	118.796
<b>Current assets</b>			
Stocks		30.000	30.000
Debtors		72.036	71.730
Cash at bank and in hand		244.175	16.340
		<u>346.211</u>	<u>118.070</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(249.264)</u>	<u>(233.185)</u>
<b>Net current assets/(liabilities)</b>		96.947	(115.115)
<b>Total assets less current liabilities</b>		<u>394.052</u>	<u>3.681</u>
<b>Provisions for liabilities</b>		<u>(14.000)</u>	-
		<u>380.052</u>	<u>3.681</u>
<b>Capital and reserves</b>			
Called up equity share capital	4	87	87
Profit and loss account		379.965	3.594
<b>Shareholders' funds</b>		<u>380.052</u>	<u>3.681</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

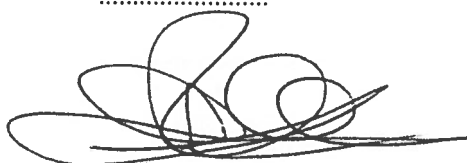
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

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L C Thomassen

Company Registration Number: 08383556

The notes on pages 2 to 3 form part of these abbreviated accounts.

# Sechser Medical Limited

## Balance sheet

31 December 2015

	Note	2015		2014	
		DKK	DKK	DKK	DKK
<b>Fixed assets</b>					
Tangible assets	4		297.105		118.796
<b>Current assets</b>					
Stocks		30.000		30.000	
Debtors	5	72.036		71.730	
Cash at bank		<u>244.175</u>		<u>16.340</u>	
		346.211		118.070	
<b>Creditors: Amounts falling due within one year</b>	6	<u>(249.264)</u>		<u>(233.185)</u>	
<b>Net current assets/(liabilities)</b>			<u>96.947</u>		<u>(115.115)</u>
<b>Total assets less current liabilities</b>			<u>394.052</u>		<u>3.681</u>
<b>Provisions for liabilities</b>					
Deferred taxation	7		<u>(14.000)</u>		<u>-</u>
			<u>380.052</u>		<u>3.681</u>
<b>Capital and reserves</b>					
Called up equity share capital	10		87		87
Profit and loss account	11		<u>379.965</u>		<u>3.594</u>
<b>Shareholders' funds</b>			<u>380.052</u>		<u>3.681</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved and signed by the director and authorised for issue on

  
L C Thomassen

Company Registration Number: 08383556

The notes on pages 6 to 9 form part of these financial statements.

# Sechser Medical Limited

## Director's report

Year ended 31 December 2015

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The director presents her report and the unaudited financial statements of the company for the year ended 31 December 2015.

### Principal activities

The principal activity of the company during the year was providing specialist medical activities.

### Director

The director who served the company during the year was as follows:

L C Thomassen

### Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office:  
75 Bell Gardens  
Haddenham  
Ely  
Suffolk  
England  
CB6 3TX

Signed by



L C Thomassen  
Director

Approved by the director on 24/6/2016