

Registered number
03936370

Mediprop Limited

Abbreviated Accounts

28 February 2015

Mediprop Limited**Registered number:** 03936370**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	15,939	19,923
Current assets			
Stocks		36,220	46,220
Debtors		-	39,796
Cash at bank and in hand		26,268	11,984
		<u>62,488</u>	<u>98,000</u>
Creditors: amounts falling due within one year		<u>(40,592)</u>	<u>(69,336)</u>
Net current assets		21,896	28,664
Net assets		<u>37,835</u>	<u>48,587</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		37,735	48,487
Shareholders' funds		<u>37,835</u>	<u>48,587</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D W Carter

Director

Approved by the board on 25 November 2015

Mediprop Limited

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

1 Accounting policies

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 March 2014	148,124
Additions	-
At 28 February 2015	<u>148,124</u>

Depreciation

At 1 March 2014	128,201
Charge for the year	3,984
At 28 February 2015	<u>132,185</u>

Net book value

At 28 February 2015	<u>15,939</u>
At 28 February 2014	<u>19,923</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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