

Registration number: 04331562

# More Medical Associates Limited

Unaudited Abbreviated Accounts  
for the Year Ended 30 April 2008

Accounting Worx  
Synegis House  
21 Crockhamwell Road  
Woodley  
Reading  
Berkshire  
RG5 3LE

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COMPANIES HOUSE

**More Medical Associates Limited**

**Contents**

|   |        |
|---|--------|
| Abbreviated balance sheet .....         | 1      |
| Notes to the abbreviated accounts ..... | 2 to 3 |

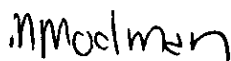
**More Medical Associates Limited**  
**Abbreviated Balance Sheet as at 30 April 2008**

|   |      | 2008            |                 | 2007            |               |
|---|------|-----------------|-----------------|-----------------|---------------|
|   | Note | £               | £               | £               | £             |
| <b>Fixed assets</b>                                   |      |                 |                 |                 |               |
| Tangible assets                                       | 2    |                 | 16,925          |                 | 23,138        |
| <b>Current assets</b>                                 |      |                 |                 |                 |               |
| Debtors   |      | 23,602          |                 | 43,149          |               |
| Cash at bank and in hand                              |      | <u>6,968</u>    |                 | <u>-</u>        |               |
|   |      | 30,570          |                 | 43,149          |               |
| <b>Creditors: Amounts falling due within one year</b> |      | <u>(46,527)</u> |                 | <u>(34,184)</u> |               |
| <b>Net current (liabilities)/assets</b>               |      |                 | <u>(15,957)</u> |                 | <u>8,965</u>  |
| <b>Net assets</b>                                     |      |                 | <u>968</u>      |                 | <u>32,103</u> |
| <b>Capital and reserves</b>                           |      |                 |                 |                 |               |
| Called up share capital                               | 3    |                 | 2               |                 | 2             |
| Profit and loss reserve                               |      |                 | <u>966</u>      |                 | <u>32,101</u> |
| <b>Shareholders' funds</b>                            |      |                 | <u>968</u>      |                 | <u>32,103</u> |

For the financial year ended 30 April 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 22 February 2009



Mrs M Moolman  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

## More Medical Associates Limited

### Notes to the abbreviated accounts for the Year Ended 30 April 2008

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

|                       |                         |
|-----------------------|-------------------------|
| Office equipment      | 33.33% reducing balance |
| Fixtures and fittings | 25% reducing balance    |
| Motor vehicles        | 25% reducing balance    |

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 2 Fixed assets

|                                    | Tangible<br>assets<br>£ |
|------------------------------------|-------------------------|
| <b>Cost</b>                        |                         |
| As at 1 May 2007 and 30 April 2008 | <u>46,584</u>           |
| <b>Depreciation</b>                |                         |
| As at 1 May 2007                   | 23,446                  |
| Charge for the year                | <u>6,213</u>            |
| As at 30 April 2008                | <u>29,659</u>           |
| <b>Net book value</b>              |                         |
| As at 30 April 2008                | <u><u>16,925</u></u>    |
| As at 30 April 2007                | <u><u>23,138</u></u>    |

**More Medical Associates Limited**  
**Notes to the abbreviated accounts for the Year Ended 30 April 2008**

..... continued

**3 Share capital**

|   | 2008<br>£    | 2007<br>£    |
|---|--------------|--------------|
| <b>Authorised</b>                         |              |              |
| <b>Equity</b>                             |              |              |
| 1,000 Ordinary shares of £1 each          | <u>1,000</u> | <u>1,000</u> |
| <b>Allotted, called up and fully paid</b> |              |              |
| <b>Equity</b>                             |              |              |
| 2 Ordinary shares of £1 each              | <u>2</u>     | <u>2</u>     |

**4 Related parties**

**Controlling entity**

The company is controlled by Mrs M Moolman, the sole director and shareholder of the company.