

Registered number

04331562

More Medical Associates Limited

Abbreviated Accounts

30 April 2014

More Medical Associates Limited**Registered number:** 04331562**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	730	730
Current assets			
Debtors		59,474	29,126
Investments held as current assets		60,000	60,000
Cash at bank and in hand		39,247	9,804
		<u>158,721</u>	<u>98,930</u>
Creditors: amounts falling due within one year		(59,070)	(58,106)
Net liabilities		<u>99,651</u>	<u>40,824</u>
Total assets less current liabilities		<u>100,381</u>	<u>41,554</u>
Creditors: amounts falling due after more than one year		(2,746)	(5,601)
		<u>97,635</u>	<u>35,953</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Share premium		25,002	25,002
Profit and loss account		67,633	5,951
Shareholders' funds		<u>97,635</u>	<u>35,953</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.

Director

Approved by the board on 8 May 2014

More Medical Associates Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line
Motor vehicles	25% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets **£**

Cost

At 30 April 2014	<u>47,314</u>
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Depreciation

At 1 May 2013	<u>46,584</u>
At 30 April 2014	<u>46,584</u>

Net book value

At 30 April 2014	<u>730</u>
At 30 April 2013	<u>730</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>5,000</u>	<u>5,000</u>

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