

Registered Number 04508465

Independent Medical Agency Ltd

Abbreviated Accounts

31 March 2012

Independent Medical Agency Ltd

Registered Number 04508465

Company Information

Registered Office:

Office 7
37-39 Shakespeare Street
Southport
Merseyside
PR8 5AB

Reporting Accountants:

Henshaws

Office 7
37 - 39 Shakespeare Street
Southport
Merseyside
PR8 5AB

Independent Medical Agency Ltd

Registered Number 04508465

Balance Sheet as at 31 March 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible	2		300		0
			<u>300</u>		<u>0</u>
Current assets					
Debtors		1,800		0	
Cash at bank and in hand		2,326		6,731	
Total current assets		<u>4,126</u>		<u>6,731</u>	
Creditors: amounts falling due within one year		(3,682)		(8,240)	
Net current assets (liabilities)			444		(1,509)
Total assets less current liabilities			<u>744</u>		<u>(1,509)</u>
Total net assets (liabilities)			<u>744</u>		<u>(1,509)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			743		(1,510)
Shareholders funds			<u>744</u>		<u>(1,509)</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:

Miss R Walker, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>440</u>
At 31 March 2012	-	<u>440</u>
Depreciation		
Charge for year	-	<u>140</u>
At 31 March 2012	-	<u>140</u>
Net Book Value		
At 31 March 2012		300
At 31 March 2011	-	<u>0</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary œ1 shares of £1 each	1	1

