Registered Number 04522585

MEDSOL HEALTHCARE SERVICES LTD

Abbreviated Accounts

31 January 2011

MEDSOL HEALTHCARE SERVICES LTD **Registered Number 04522585**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		500,000		500,000
Tangible	3		5,559		7,906
Investments	4		178,000		
Total fixed assets			683,559		507,906
Current assets					
Debtors		33,776		150,440	
Cash at bank and in hand		7,926		55,988	
Total current assets		41,702		206,428	
Creditors: amounts falling due within one year		(191,600)		(205,083)	
Net current assets			(149,898)		1,345
Total assets less current liabilities			533,661		509,251
Total net Assets (liabilities)			533,661		509,251
Capital and reserves					
Called up share capital			106,705		106,705
Share premium account			426,820		426,820
Profit and loss account			136		(24,274)
Shareholders funds			533,661		509,251

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 06 April 2011

And signed on their behalf by:
DON JEWELL, 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 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
COMPUTER EQUIPMENT	33.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 January 2010	500,000
At 31 January 2011	500,000
Depreciation	
At 31 January 2010	0
At 31 January 2011	0
Net Book Value	
At 31 January 2010	500,000
At 31 January 2011	500,000

3 **Tangible fixed assets**

Cost	**£**
At 31 January 2010	27,385
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	27,385
Depreciation	
At 31 January 2010	19,479
Charge for year	2,347
on disposals	
At 31 January 2011	21,826
Net Book Value	
At 31 January 2010	7,906

At 31 January 2011	5,559

4 **Investments (fixed assets)**

Purchase of Shares in DRS R US Ltd