

Registered Number 04584135

MEDICAL INTERACTION (UK) LIMITED

Abbreviated Accounts

30 November 2007

MEDICAL INTERACTION (UK) LIMITED

Registered Number 04584135

Balance Sheet as at 30 November 2007

	Notes	2007 £	£	2006 £	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		<u>879</u>		<u>794</u>
Total fixed assets			879		794
Current assets					
Debtors		17,922		16,271	
Cash at bank and in hand		2,642		582	
Total current assets		<u>20,564</u>		<u>16,853</u>	
Creditors: amounts falling due within one year		(7,317)		(4,199)	
Net current assets			13,247		12,654
Total assets less current liabilities			<u>14,126</u>		<u>13,448</u>
Total net Assets (liabilities)			14,126		13,448
Capital and reserves					
Called up share capital			6		6
Profit and loss account			<u>14,120</u>		<u>13,442</u>
Shareholders funds			<u>14,126</u>		<u>13,448</u>

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 March 2009

And signed on their behalf by:

Mrs Michelle Elizabeth Chisholm, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2007

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2006	1,059
additions	378
disposals	
revaluations	
transfers	
At 30 November 2007	<u>1,437</u>
Depreciation	
At 30 November 2006	265
Charge for year	293
on disposals	
At 30 November 2007	<u>558</u>
Net Book Value	
At 30 November 2006	794
At 30 November 2007	<u>879</u>