

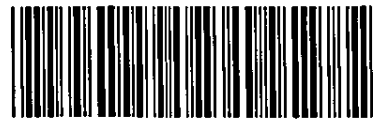
Company Registration number 04771288

**ACADEMIC MEDICAL CONSULTING  
LIMITED**

**Abbreviated Accounts**

**For the year ended 31 March 2011**

FRIDAY



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23/12/2011  
COMPANIES HOUSE

# **ACADEMIC MEDICAL CONSULTING LIMITED**

**Financial statements for the year ended 31 March 2011**

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# ACADEMIC MEDICAL CONSULTING LIMITED

## Abbreviated balance sheet as at 31 March 2011

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
<b>Current assets</b>			
Debtors		264	1
Creditors, amounts falling due within one year		(1,317)	-
<b>Net current (liabilities)/2010 assets</b>		<u>(1,053)</u>	<u>1</u>
<b>Current liabilities less total assets</b>		<u>(1,053)</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Deficit on profit and loss account		(1,054)	-
<b>Shareholder's funds</b>		<u>(1,053)</u>	<u>1</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 22/12/11 and signed on its behalf

  
Dr Sinclair Steele - Director

Company Registration No: 04771288

The notes on pages 2 to 2 form part of these financial statements

# ACADEMIC MEDICAL CONSULTING LIMITED

## Notes to the abbreviated accounts for the year ended 31 March 2011

### 1 Accounting policies

#### a) *Going concern*

The financial statements have been compiled on a going concern basis despite having net liabilities of £1,053, as the director has indicated his willingness to support the company over the next twelve months

#### b) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

#### c) *Turnover*

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

#### d) *Deferred taxation*

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

A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on a nondiscounted basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

#### e) *Accounting period*

These financial statements cover the period of trading from 18 April 2010 to 31 March 2011. The comparatives cover a dormant period from 1 June 2009 to 31 March 2010

### 2 Called-up share capital

	<u>2011</u> £	<u>2010</u> £
<b>Allotted, called up and fully paid Equity shares:</b>		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

### 3 Controlling party

The company is controlled by Dr S Steele by virtue of his shareholding

### 4 Transactions in which the director have an interest

The following loans to directors subsisted during the year ended 31 March 2011

	<i>Balance outstanding at start of year</i> £	<i>Balance outstanding at end of year</i> £	<i>Maximum balance outstanding during year</i> £
Dr Sinclair Steele	<u>1</u>	<u>-</u>	<u>1</u>