

Company Registration No. 5078684 (England and Wales)

**MEDICAL EXPRESS(LONDON)LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

WEDNESDAY



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30/01/2008

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COMPANIES HOUSE

# MEDICAL EXPRESS(LONDON)LTD

## CONTENTS

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	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# MEDICAL EXPRESS(LONDON)LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets			4,221		3,858
<b>Current assets</b>					
Debtors		299,046		234,722	
Cash at bank and in hand		727		5,048	
		<u>299,773</u>		<u>239,770</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(491,832)</u>		<u>(407,866)</u>	
<b>Net current liabilities</b>			(192,059)		(168,096)
<b>Total assets less current liabilities</b>			<u>(187,838)</u>		<u>(164,238)</u>
<b>Capital and reserves</b>					
Called up share capital			4		4
Profit and loss account			(187,842)		(164,242)
<b>Shareholders' funds</b>			<u>(187,838)</u>		<u>(164,238)</u>

# MEDICAL EXPRESS(LONDON)LTD

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2007

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In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 27 January 2008



Prof Sam Lingam

Director

27/1/08

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 MARCH 2007***

	Tangible assets £
<b>Cost</b>	
At 1 April 2006	6,858
Additions	1,770
	<hr/>
At 31 March 2007	8,628
	<hr/>
<b>Depreciation</b>	
At 1 April 2006	3,000
Charge for the year	1,407
	<hr/>
At 31 March 2007	4,407
	<hr/>
<b>Net book value</b>	
At 31 March 2007	4,221
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At 31 March 2006	3,858

# MEDICAL EXPRESS(LONDON)LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

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3	Share capital	2007 £	2006 £
	<b>Authorised</b>		
	100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
	<b>Allotted, called up and fully paid</b>		
	4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>