# MEDICAL EXPRESS(LONDON)LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

SATURDAY

A39 30/01/2010 COMPANIES HOUSE

# CONTENTS

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

## ABBREVIATED BALANCE SHEET

## **AS AT 31 MARCH 2009**

	Notes	20	09	20	08
		£	£	£	£
Fixed assets					
Tangible assets			4,323		5,752
Current assets					
Debtors		304,933		307,702	
Cash at bank and in hand		4,260		727	
		309,193		308,429	
Creditors: amounts falling due within					
one year		(43,309)		(93,933)	
Net current assets			265,884		214,496
Total assets less current liabilities			270,207		220,248
Creditors: amounts falling due after					
more than one year			(453,946)		(419,622)
			(183,739)		(199,374)
Capital and reserves					
Called up share capital			4		4
Profit and loss account			(183,743)		(199,378)
Shareholders' funds			(183,739)		(199,374)

#### ABBREVIATED BALANCE SHEET (CONTINUED)

#### **AS AT 31 MARCH 2009**

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 2010

Prof Sam Lingam

Director

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 MARCH 2009

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% on written down value basis

#### 2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008 & at 31 March 2009	12,075
Depreciation	
At 1 April 2008	6,324
Charge for the year	1,428
At 31 March 2009	7,752
Net book value	
At 31 March 2009	4,323
At 31 March 2008	E 750
At 31 Ividicii 2006	5,752 =======

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

## FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised 100,000 Ordinary shares of £1 each	100,000	100,000
	Allotted, called up and fully paid 4 Ordinary shares of £1 each	4	4