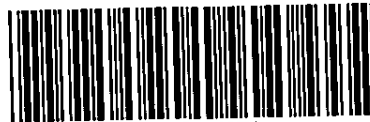


Company Registration No. 5078684 (England and Wales)

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

SATURDAY



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**MEDICAL EXPRESS(LONDON)LTD**

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# MEDICAL EXPRESS(LONDON)LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets			4,323		5,752
<b>Current assets</b>					
Debtors		304,933		307,702	
Cash at bank and in hand		4,260		727	
		<u>309,193</u>		<u>308,429</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(43,309)</u>		<u>(93,933)</u>	
<b>Net current assets</b>			<u>265,884</u>		<u>214,496</u>
<b>Total assets less current liabilities</b>			<u>270,207</u>		<u>220,248</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(453,946)</u>		<u>(419,622)</u>
			<u>(183,739)</u>		<u>(199,374)</u>
<b>Capital and reserves</b>					
Called up share capital			4		4
Profit and loss account			<u>(183,743)</u>		<u>(199,378)</u>
<b>Shareholders' funds</b>			<u>(183,739)</u>		<u>(199,374)</u>

# **MEDICAL EXPRESS(LONDON)LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2009**

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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 2010



Prof Sam Lingam  
Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 MARCH 2009***

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

### Plant and machinery

25% on written down value basis

## 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2008 & at 31 March 2009	12,075
<b>Depreciation</b>	
At 1 April 2008	6,324
Charge for the year	1,428
At 31 March 2009	7,752
<b>Net book value</b>	
At 31 March 2009	4,323
At 31 March 2008	5,752

# MEDICAL EXPRESS(LONDON)LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2009**

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