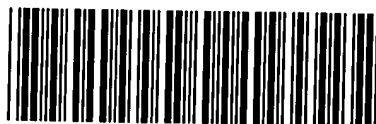


Company Registration No. 05482582 (England and Wales)

MEDSCOPE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

TUESDAY



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MEDSCOPE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MEDSCOPE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		95,612		96,739	
Debtors		236,254		225,823	
Cash at bank and in hand		956		2,068	
		<u>332,822</u>		<u>324,630</u>	
Creditors: amounts falling due within one year		<u>(298,203)</u>		<u>(261,583)</u>	
Total assets less current liabilities			34,619		63,047
Creditors: amounts falling due after more than one year			(21,998)		(23,863)
			<u>12,621</u>		<u>39,184</u>
Capital and reserves					
Called up share capital	2		800		800
Share premium account			49,500		49,500
Profit and loss account			(37,679)		(11,116)
Shareholders' funds			<u>12,621</u>		<u>39,184</u>

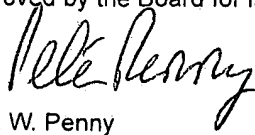
For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 June 2017


P. G. W. Penny
Director

Company Registration No. 05482582

MEDSCOPE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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 2015).

The financial statements have been prepared on the going concern basis due to the continuing support of principal credits and the director/shareholder.

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 the sale of medical equipment 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:

Fixtures, fittings & equipment	25% Straight Line
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1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
80,000 Ordinary shares of 1p each	800	800
	<u>800</u>	<u>800</u>