

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

DotMedic Ltd

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for the Year Ended 31 May 2015

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DotMedic Ltd

Company Information
for the Year Ended 31 May 2015

DIRECTORS:

Dr S Radford
Dr N Hamad
Dr S Seale

SECRETARY:

B Radford

REGISTERED OFFICE:

Floral Cottage Mithian
St Agnes
Cornwall
TR5 0QQ

REGISTERED NUMBER:

05825704 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Abbreviated Balance Sheet
31 May 2015

	Notes	31.5.15 £	£	31.5.14 £	£
FIXED ASSETS					
Tangible assets	2		320		565
CURRENT ASSETS					
Cash at bank		1,752		8,749	
CREDITORS					
Amounts falling due within one year		<u>1,907</u>		<u>3,184</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(155)</u>		<u>5,565</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			165		6,130
PROVISIONS FOR LIABILITIES			<u>64</u>		<u>113</u>
NET ASSETS			<u>101</u>		<u>6,017</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1</u>		<u>5,917</u>
SHAREHOLDERS' FUNDS			<u>101</u>		<u>6,017</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 February 2016 and were signed on its behalf by:

Dr S Radford - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, exclusive of VAT except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2014	
and 31 May 2015	<u>6,577</u>
DEPRECIATION	
At 1 June 2014	6,012
Charge for year	<u>245</u>
At 31 May 2015	<u>6,257</u>
NET BOOK VALUE	
At 31 May 2015	<u>320</u>
At 31 May 2014	<u>565</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.