

Registered number
06800065

MEDICOS LTD
Abbreviated Accounts
31 January 2014



MEDICOS LTD
Registered number.
Abbreviated Balance Sheet
as at 31 January 2014

06800065

	Notes	2014 £	2013 £
Current assets			
Debtors	220,851	202,212	
Cash at bank and in hand	410	2,330	
	<u>221,261</u>	<u>204,542</u>	
Creditors' amounts falling due within one year	(219,870)	(203,120)	
Net current assets		<u>1,391</u>	<u>1,422</u>
Net assets		<u>1,391</u>	<u>1,422</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,291	1,322
Shareholder's funds		<u>1,391</u>	<u>1,422</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

MEHUL

MR MEHUL SHAH
 Director

Approved by the board on 20 January 2015

MEDICOS LTD
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>