

ABBREVIATED ACCOUNTS

FOR THE PERIOD

1 FEBRUARY 2012 TO 28 FEBRUARY 2013

FOR

MEDCURE LTD

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FOR THE PERIOD 1 FEBRUARY 2012 TO 28 FEBRUARY 2013

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MEDCURE LTD

COMPANY INFORMATION
FOR THE PERIOD 1 FEBRUARY 2012 TO 28 FEBRUARY 2013

DIRECTOR: W KARIM

REGISTERED OFFICE: 3,BROOKELANE
OLDHAM
Lancashire
OL8 2BD

REGISTERED NUMBER: 07531478 (England and Wales)

ACCOUNTANTS: AHMAD&CO
232 Whitchurch Road
Cardiff
CF14 3ND

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013

	Notes	28.2.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		80,949		-
CURRENT ASSETS					
Stocks		9,412		-	
Debtors		38,820		-	
Cash at bank		50,353		1	
		<u>98,585</u>		<u>1</u>	
CREDITORS					
Amounts falling due within one year		<u>126,475</u>		-	
NET CURRENT (LIABILITIES)/ASSETS			<u>(27,890)</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			53,059		1
CREDITORS					
Amounts falling due after more than one year			<u>48,461</u>		<u>-</u>
NET ASSETS			<u>4,598</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>4,597</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>4,598</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

MEDCURE LTD (REGISTERED NUMBER: 07531478)

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2013

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 director on 13 November 2013 and were signed by:

W KARIM - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2012 TO 28 FEBRUARY 2013

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 goods, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings	- 10% on cost
Motor vehicles	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	82,735
At 28 February 2013	<u>82,735</u>
DEPRECIATION	
Charge for period	1,786
At 28 February 2013	<u>1,786</u>
NET BOOK VALUE	
At 28 February 2013	<u><u>80,949</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	31.1.12 £
1	Ordinary	1	<u>1</u>	<u>1</u>

MEDCURE LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
MEDCURE LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

AHMAD&CO
232 Whitchurch Road
Cardiff
CF14 3ND

14 November 2013

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.