

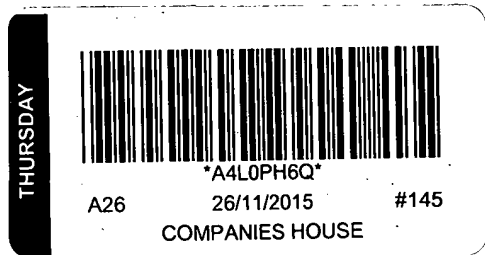
Registration number: 07531478

Medcure Ltd

Unaudited Abbreviated Accounts

for the Period from 1 February 2012 to 28 February 2013

Amended



Medcure Ltd
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

Amended

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Medcure Ltd
for the Period Ended 28 February 2013**

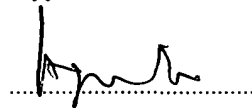
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Medcure Ltd for the period ended 28 February 2013 set out on pages 2 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Medcure Ltd. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Medcure Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Medcure Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Medcure Ltd. You consider that Medcure Ltd is exempt from the statutory audit requirement for the period.

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.



Agnitio
Chartered Accountants and Tax Advisors
4B Greenmeadow Springs Business Park
Village Way
Cardiff
CF15 7NE

20 November 2015

Medcure Ltd
(Registration number: 07531478)
Abbreviated Balance Sheet at 28 February 2013

	Note	28 February 2013 £	31 January 2012 £
Fixed assets			
Tangible fixed assets	2	80,949	-
Current assets			
Stocks		9,412	-
Debtors		27,568	-
Cash at bank and in hand		50,353	1
		87,333	1
Creditors: Amounts falling due within one year		(109,141)	-
Net current (liabilities)/assets		(21,808)	1
Total assets less current liabilities		59,141	1
Creditors: Amounts falling due after more than one year		(48,461)	-
Net assets		10,680	1
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,679	-
Shareholders' funds		10,680	1

For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These revised accounts replace the original accounts and are now the statutory accounts. They have been prepared as at the date of the original accounts and not as at the date of the revision and accordingly do not deal with events between those dates.

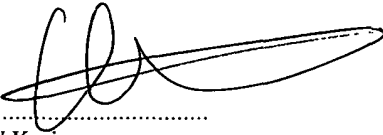
Approved by the director on 19 November 2015

Medcure Ltd

(Registration number: 07531478)

Abbreviated Balance Sheet at 28 February 2013

..... continued

X 
.....
Mr W Karim
Director

Amended

The notes on pages 4 to 5 form an integral part of these financial statements.

Medcure Ltd

Notes to the Abbreviated Accounts for the Period from 1 February 2012 to 28

February 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class

Fixtures and fittings

Motor vehicles

Depreciation method and rate

10% on cost

20% on cost

Stock

Stock is valued at the lower of cost and net-realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Medcure Ltd
Notes to the Abbreviated Accounts for the Period from 1 February 2012 to 28
February 2013

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	82,735	82,735
At 28 February 2013	82,735	82,735
Depreciation		
Charge for the period	1,786	1,786
At 28 February 2013	1,786	1,786
Net book value		
At 28 February 2013	80,949	80,949

3 Share capital

Allotted, called up and fully paid shares

	28 February 2013		31 January 2012	
	No.	£	No.	£
Ordinary share of 1 each	1	1	1	1