

Registered number
07563723

DB Medical Consultancy Limited

Abbreviated Accounts

31 March 2016

DB Medical Consultancy Limited**Registered number:** 07563723**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	100,000	100,000
Tangible assets	3	588	918
		<u>100,588</u>	<u>100,918</u>
Current assets			
Debtors		18,008	20,473
Cash at bank and in hand		29,482	1,853
		<u>47,490</u>	<u>22,326</u>
Creditors: amounts falling due within one year		<u>(25,123)</u>	<u>(34,731)</u>
Net current assets/(liabilities)		22,367	(12,405)
Net assets		<u>122,955</u>	<u>88,513</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		122,855	88,413
Shareholders' funds		<u>122,955</u>	<u>88,513</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Dr DA Badwan

Director

Approved by the board on 16 December 2016

DB Medical Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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.

Computer Equipment	33% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 April 2015	100,000
At 31 March 2016	<u>100,000</u>

Amortisation

At 31 March 2016

Net book value

At 31 March 2016	100,000
At 31 March 2015	<u>100,000</u>

3 Tangible fixed assets

£

Cost

At 1 April 2015	4,969
At 31 March 2016	4,969

Depreciation

At 1 April 2015 4,051

Charge for the year	330
At 31 March 2016	<u>4,381</u>
Net book value	
At 31 March 2016	<u>588</u>
At 31 March 2015	<u>918</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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