

**D B MEDICAL CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

**D B MEDICAL CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**D B MEDICAL CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Director</b>	Dr D Badwan
<b>Company Number</b>	07563723 (England and Wales)
<b>Registered Office</b>	3 Bilton Hall Church Walk Rugby CV22 7LX
<b>Accountants</b>	Owen Associates 3 Bilton Hall Church Walk, Bilton Rugby CV22 7LX

**D B MEDICAL CONSULTANCY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Intangible assets	4	100,000	100,000
Tangible assets	5	1	258
		<u>100,001</u>	<u>100,258</u>
<b>Current assets</b>			
Debtors		19,969	37,243
Cash at bank and in hand		5,537	15,139
		<u>25,506</u>	<u>52,382</u>
<b>Creditors: amounts falling due within one year</b>		(30,115)	(32,844)
<b>Net current (liabilities)/assets</b>		<u>(4,609)</u>	<u>19,538</u>
<b>Net assets</b>		<u>95,392</u>	<u>119,796</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		95,292	119,696
<b>Shareholders' funds</b>		<u>95,392</u>	<u>119,796</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 December 2018.

Dr D Badwan  
Director

Company Registration No. 07563723

**D B MEDICAL CONSULTANCY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

D B MEDICAL CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07563723. The registered office is 3 Bilton Hall, Church Walk, Rugby, CV22 7LX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. 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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**4 Intangible fixed assets**

**Cost**

At 1 April 2017	100,000
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At 31 March 2018	100,000
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**Amortisation**

At 1 April 2017	-
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At 31 March 2018	-
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**Net book value**

At 31 March 2018	100,000
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At 31 March 2017	100,000
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**D B MEDICAL CONSULTANCY LIMITED**  
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**5 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 April 2017	4,969
At 31 March 2018	4,969
<b>Depreciation</b>	
At 1 April 2017	4,711
Charge for the year	257
At 31 March 2018	4,968
<b>Net book value</b>	
At 31 March 2018	1
At 31 March 2017	258

**6 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

