

Registered Number 07798062

4MEDICS LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,770	506
		<u>2,770</u>	<u>506</u>
Current assets			
Cash at bank and in hand		46,887	25,369
		<u>46,887</u>	<u>25,369</u>
Creditors: amounts falling due within one year		(32,423)	(17,170)
Net current assets (liabilities)		<u>14,464</u>	<u>8,199</u>
Total assets less current liabilities		<u>17,234</u>	<u>8,705</u>
Total net assets (liabilities)		<u>17,234</u>	<u>8,705</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17,134	8,605
Shareholders' funds		<u>17,234</u>	<u>8,705</u>

- For the year ending 31 October 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 directors acknowledge their 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.

Approved by the Board on 10 December 2013

And signed on their behalf by:

ANAND KARMEGAM, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss accounts represents amounts invoiced during the year

Tangible assets depreciation policy

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	632
Additions	2,956
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>3,588</u>
Depreciation	
At 1 November 2012	126
Charge for the year	692
On disposals	-
At 31 October 2013	<u>818</u>
Net book values	
At 31 October 2013	<u><u>2,770</u></u>
At 31 October 2012	<u><u>506</u></u>

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