Registered Number 07798062

4MEDICS LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	17,702	2,770
		17,702	2,770
Current assets			
Debtors		12,011	-
Cash at bank and in hand		7,807	46,887
		19,818	46,887
Creditors: amounts falling due within one year		(2,730)	(32,423)
Net current assets (liabilities)		17,088	14,464
Total assets less current liabilities		34,790	17,234
Creditors: amounts falling due after more than one year		(10,840)	-
Total net assets (liabilities)		23,950	17,234
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23,850	17,134
Shareholders' funds		23,950	17,234

- For the year ending 31 October 2014 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 4 July 2015

And signed on their behalf by:
Anand KARMEGAM, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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 2013	3,588
Additions	17,392
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	20,980
Depreciation	
At 1 November 2013	818
Charge for the year	2,460
On disposals	-
At 31 October 2014	3,278
Net book values	
At 31 October 2014	17,702
At 31 October 2013	2,770