

**REGISTERED NUMBER: 07927002 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**For The Period 31 March 2015 to 29 March 2016**  
**for**  
**Dr Meuschel Limited**



**Dr Meuschel Limited**

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For The Period 31 March 2015 to 29 March 2016**

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**Dr Meuschel Limited**  
**Company Information**  
**For The Period 31 March 2015 to 29 March 2016**

**DIRECTOR:**

F B Meuschel

**REGISTERED OFFICE:**

Mill House  
58 Guildford Street  
Chertsey  
Surrey  
KT16 9BE

**REGISTERED NUMBER:**

07927002 (England and Wales)

**ACCOUNTANTS:**

Fuller Spurling  
Mill House  
58 Guildford Street  
Chertsey  
Surrey  
KT16 9BE

**Dr Meuschel Limited (Registered number: 07927002)**

**Abbreviated Balance Sheet  
29 March 2016**

	Notes	29.3.16 £	£	30.3.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		855		607
			<u>855</u>		<u>607</u>
<b>CURRENT ASSETS</b>					
Debtors		5,782		-	
Cash at bank		37,553		8,371	
		<u>43,335</u>		<u>8,371</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>29,366</u>		<u>6,647</u>	
<b>NET CURRENT ASSETS</b>			<u>13,969</u>		<u>1,724</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>14,824</u>		<u>2,331</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			14,823		2,330
<b>SHAREHOLDERS' FUNDS</b>			<u>14,824</u>		<u>2,331</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

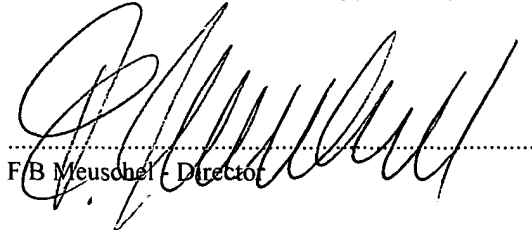
The notes form part of these abbreviated accounts

**Dr Meuschel Limited (Registered number: 07927002)**

**Abbreviated Balance Sheet - continued**  
**29 March 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on .....17.1.17..... and were signed by:

  
.....  
F B Meuschel - Director

The notes form part of these abbreviated accounts

**Dr Meuschel Limited**

**Notes to the Abbreviated Accounts  
For The Period 31 March 2015 to 29 March 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of healthcare provision services, and the sale of medical goods.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of three years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on cost

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 31 March 2015	
and 29 March 2016	10,500
<b>AMORTISATION</b>	
At 31 March 2015	
and 29 March 2016	10,500
<b>NET BOOK VALUE</b>	
At 29 March 2016	-
At 30 March 2015	-

**Dr Meuschel Limited**

**Notes to the Abbreviated Accounts - continued  
For The Period 31 March 2015 to 29 March 2016**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 31 March 2015	810
Additions	600
	<hr/>
At 29 March 2016	1,410
	<hr/>
<b>DEPRECIATION</b>	
At 31 March 2015	203
Charge for period	352
	<hr/>
At 29 March 2016	555
	<hr/>
<b>NET BOOK VALUE</b>	
At 29 March 2016	855
	<hr/> <hr/>
At 30 March 2015	607
	<hr/> <hr/>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	29.3.16	30.3.15
			£	£
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>