

Company Registration No. 08525144 (England and Wales)

M BUCK PRACTICE MANAGEMENT LTD
FORMERLY KNOWN AS M BUCK MED SEC LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

**M BUCK PRACTICE MANAGEMENT LTD
FORMERLY KNOWN AS M BUCK MED SEC LTD
CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

M BUCK PRACTICE MANAGEMENT LTD
FORMERLY KNOWN AS M BUCK MED SEC LTD
ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

		2016	2015
	Notes	£	£
Fixed assets			
Tangible assets	2	295	-
Current assets			
Debtors		6,020	7,593
Cash at bank and in hand		8,874	4,406
		<u>14,894</u>	<u>11,999</u>
Creditors: amounts falling due within one year		<u>(14,092)</u>	<u>(11,965)</u>
Net current assets		802	34
Total assets less current liabilities		<u>1,097</u>	<u>34</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,096	33
Shareholders' funds		<u>1,097</u>	<u>34</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 November 2016

M Buck
Director

Company Registration No. 08525144

M BUCK PRACTICE MANAGEMENT LTD
FORMERLY KNOWN AS M BUCK MED SEC LTD
NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33r% reducing balance

2 Fixed assets

Tangible assets
£

Cost

At 1 June 2015

-

Additions

440

At 31 May 2016

440

Depreciation

At 1 June 2015

-

Charge for the year

145

At 31 May 2016

145

Net book value

At 31 May 2016

295

3 Share capital

2016

2015

£

£

Allotted, called up and fully paid

1 Ordinary of £1 each

1

1

M BUCK PRACTICE MANAGEMENT LTD
FORMERLY KNOWN AS M BUCK MED SEC LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2016

4 Related party relationships and transactions

The following directors had interest free loans during the year. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
M Buck - Directors Loan	-	2,813	200	-	5,495	(2,482)
		<u>2,813</u>	<u>200</u>	<u>-</u>	<u>5,495</u>	<u>(2,482)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.