

**Registered Number 08799378**

**MEDPRACT LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

		Notes	30/11/2015	31/12/2014
			£	£
<b>Fixed assets</b>				
Tangible assets	2		3,541	1,585
			<u>3,541</u>	<u>1,585</u>
<b>Current assets</b>				
Debtors			-	144
Cash at bank and in hand			208,038	133,377
			<u>208,038</u>	<u>133,521</u>
<b>Creditors: amounts falling due within one year</b>			(72,992)	(47,842)
<b>Net current assets (liabilities)</b>			<u>135,046</u>	<u>85,679</u>
<b>Total assets less current liabilities</b>			<u>138,587</u>	<u>87,264</u>
<b>Provisions for liabilities</b>			(708)	(317)
<b>Total net assets (liabilities)</b>			<u>137,879</u>	<u>86,947</u>
<b>Capital and reserves</b>				
Called up share capital			10	10
Profit and loss account			137,869	86,937
<b>Shareholders' funds</b>			<u>137,879</u>	<u>86,947</u>

- For the year ending 30 November 2015 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 22 August 2016

And signed on their behalf by:

**Dr Sonal Singh, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2015

## 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**

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciations is provided for as follows:

Plant & Machinery : 25% Reducing Balance

Fixturesd, Fittings & Equipment : 25% Reducing Balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	2,114
Additions	3,140
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>5,254</u>
<b>Depreciation</b>	
At 1 January 2015	529
Charge for the year	1,184
On disposals	-
At 30 November 2015	<u>1,713</u>
<b>Net book values</b>	
At 30 November 2015	<u><u>3,541</u></u>
At 31 December 2014	<u><u>1,585</u></u>

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