

Registered Number 03202481

MEDICAL TALK SYSTEMS LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	199	626
		<u>199</u>	<u>626</u>
Current assets			
Cash at bank and in hand		77	139
		<u>77</u>	<u>139</u>
Creditors: amounts falling due within one year		(37,649)	(37,305)
Net current assets (liabilities)		<u>(37,572)</u>	<u>(37,166)</u>
Total assets less current liabilities		<u>(37,373)</u>	<u>(36,540)</u>
Total net assets (liabilities)		<u>(37,373)</u>	<u>(36,540)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(37,473)	(36,640)
Shareholders' funds		<u>(37,373)</u>	<u>(36,540)</u>

- For the year ending 31 May 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 27 February 2014

And signed on their behalf by:

Gurish Solanki, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Equipment 15 %

Computer equipment 20 % on cost

Other accounting policies**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Foreign currencies

Assets and liabilities in foreign currencies are translated in sterling at the rates of exchange ruling at the balance sheets date. Transactions in foreign currencies are translated into sterling at the great of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	10,808
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2013	<u>10,808</u>
Depreciation	
At 1 June 2012	10,182
Charge for the year	427
On disposals	-
At 31 May 2013	<u>10,609</u>
Net book values	
At 31 May 2013	<u><u>199</u></u>

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