

Medical Solutions (Leeds) Limited

Registered number 3319706

Balance Sheet*as at 31 December 2012*

	2012 £'000	2011 £'000
Fixed assets		
Investments	3,500	3,500
Current assets		
Debtors	4,554	4,554
Creditors, amounts falling due within one year	(6,994)	(6,994)
Net current liabilities	<u>(2,440)</u>	<u>(2,440)</u>
Total assets less current liabilities	1,060	1,060
Net assets	<u>1,060</u>	<u>1,060</u>
Capital and reserves		
Called up share capital	5,779	5,779
Share premium account	2,640	2,640
Profit and loss account	<u>(7,359)</u>	<u>(7,359)</u>
Shareholder's funds	<u>1,060</u>	<u>1,060</u>

Dr Nicholas Watson Ash was appointed as a Director of Medical Solutions (Leeds) Limited on 24 October 2011

For the year ended 31 December 2012 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006

No members have required the Company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

These financial statements were approved by the Director on 26 September 2013



Dr N W Ash
Director

MONDAY



A27 30/09/2013 #391
COMPANIES HOUSE