

REGISTERED NUMBER: 4119418

MEDICAL CARE DIRECT LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2006

TUESDAY



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27/02/2007

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COMPANIES HOUSE

MEDICAL CARE DIRECT LTD

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for the Year Ended 30th April 2006**

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MEDICAL CARE DIRECT LTD

COMPANY INFORMATION
for the Year Ended 30th April 2006

DIRECTOR: *M J Jones*

SECRETARY: South Road Registrars Limited

REGISTERED OFFICE: 83 Wimpole Street
London
W1G 9RQ

REGISTERED NUMBER: 4119418

ACCOUNTANTS: Duncan & Toplis
3 Castlegate
Grantham
Lincolnshire
NG31 6SF

MEDICAL CARE DIRECT LTD

ABBREVIATED BALANCE SHEET
30th April 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	1,472	286
CURRENT ASSETS			
Debtors		31,386	1,380
Cash at bank		198,288	232,179
		<u>229,674</u>	<u>233,559</u>
CREDITORS			
Amounts falling due within one year		<u>236,029</u>	<u>238,911</u>
NET CURRENT LIABILITIES		<u>(6,355)</u>	<u>(5,352)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,883)</u>	<u>(5,066)</u>
CREDITORS			
Amounts falling due after more than one year		<u>2,083</u>	<u>29,167</u>
NET LIABILITIES		<u><u>(6,966)</u></u>	<u><u>(34,233)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	11,250	11,250
Share premium		47,502	47,502
Profit and loss account		<u>(65,718)</u>	<u>(92,985)</u>
SHAREHOLDERS' FUNDS		<u><u>(6,966)</u></u>	<u><u>(34,233)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

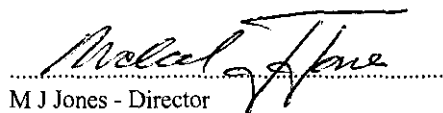
The notes form part of these abbreviated accounts

MEDICAL CARE DIRECT LTD

ABBREVIATED BALANCE SHEET - continued
30th April 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26/2/07 and were signed by:


M J Jones - Director

The notes form part of these abbreviated accounts

MEDICAL CARE DIRECT LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30th April 2006

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 2005).

Turnover

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

Tangible fixed assets

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

Plant and machinery etc	- 33% on cost and 20% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2005	3,408
Additions	1,782
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At 30th April 2006	5,190
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DEPRECIATION	
At 1st May 2005	3,122
Charge for year	596
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At 30th April 2006	3,718
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NET BOOK VALUE	
At 30th April 2006	1,472
	<hr/>
At 30th April 2005	286
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006 £	2005 £
125,000	Ordinary	10p	12,500	12,500
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006 £	2005 £
112,500	Ordinary	10p	11,250	11,250
			<hr/>	<hr/>