

Registered Number 05150529

MEDICAL SYSTEMS CONSULTING LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	24,566	41,393
Investments	3	-	838
		<u>24,566</u>	<u>42,231</u>
Current assets			
Stocks		7,541	7,569
Debtors		157,016	157,599
Cash at bank and in hand		34,053	34,180
		<u>198,610</u>	<u>199,348</u>
Prepayments and accrued income		593	595
Creditors: amounts falling due within one year		(58,647)	(58,865)
Net current assets (liabilities)		<u>140,556</u>	<u>141,078</u>
Total assets less current liabilities		<u>165,122</u>	<u>183,309</u>
Provisions for liabilities		(116,268)	(116,701)
Total net assets (liabilities)		<u>48,854</u>	<u>66,608</u>
Capital and reserves			
Called up share capital		1	1
Other reserves		66,360	46,955
Profit and loss account		(17,507)	19,652
Shareholders' funds		<u>48,854</u>	<u>66,608</u>

- For the year ending 31 December 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 30 September 2014

And signed on their behalf by:
Mr Joerg Franz, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 comprises the value of sales excluding value added tax and trade discounts.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets over their expected useful lives. The rates and methods relating to a whole calendar year generally applicable are:

Vehicles 16,67 - 25,00 % reducing balance

Equipment 9,09 - 33,33 % reducing balance

Office equipment 12,50 - 100,00 % reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	41,393
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>41,393</u>
Depreciation	
At 1 January 2013	-
Charge for the year	16,827
On disposals	-
At 31 December 2013	<u>16,827</u>
Net book values	
At 31 December 2013	<u>24,566</u>
At 31 December 2012	<u>41,393</u>

3 Fixed assets Investments

The Company sold its Investments during the period.

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