

RESUSCITATION CONSULTANCY MEDICAL SERVICES LIMITED

**Company Registration Number:
05407546 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

RESUSCITATION CONSULTANCY MEDICAL SERVICES LIMITED

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RESUSCITATION CONSULTANCY MEDICAL SERVICES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	David Roy Edwards
Registered office:	86 Forest Walk Buckley Flintshire CH7 3AR
Company Registration Number:	05407546 (England and Wales)

RESUSCITATION CONSULTANCY MEDICAL SERVICES LIMITED

Directors' Report Period Ended 31st March 2015

The directors present their report with the financial statements of the company for the period ended 31st March 2015

Principal activities

The principal activity of the company in the period under review was:

The principal activity of the company is the provision of other human health servicesal

Directors

The directors shown below have held office during the whole of the period from

01st April 2014 to 31st March 2015

David Roy Edwards

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 16 December 2015

And Signed On Behalf Of The Board By:

Name: David Roy Edwards

Status: Director

RESUSCITATION CONSULTANCY MEDICAL SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31st March 2015

	Notes	2015 £	2014 £
Turnover:		240,475	172,343
Gross profit or (loss):		<u>240,475</u>	<u>172,343</u>
Administrative expenses:	,	174,340	147,111
Operating profit or (loss):		<u>66,135</u>	<u>25,232</u>
Interest receivable and similar income:		13	7
Profit or (loss) on ordinary activities before taxation:		<u>66,148</u>	<u>25,239</u>
Tax on profit or (loss) on ordinary activities:		13,250	5,107
Profit or (loss) for the financial year:		<u><u>52,898</u></u>	<u><u>20,132</u></u>

The notes form part of these financial statements

RESUSCITATION CONSULTANCY MEDICAL SERVICES LIMITED

Statement of total recognised gains and losses 31st March 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

RESUSCITATION CONSULTANCY MEDICAL SERVICES LIMITED

Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		34,086	31,899
Cash at bank and in hand:		32,219	6,676
Total current assets:		<u>66,305</u>	<u>38,575</u>
Creditors: amounts falling due within one year		47,701	32,369
Net current assets (liabilities):		<u>18,604</u>	<u>6,206</u>
Total assets less current liabilities:		18,604	6,206
Total net assets (liabilities):		<u><u>18,604</u></u>	<u><u>6,206</u></u>

The notes form part of these financial statements

RESUSCITATION CONSULTANCY MEDICAL SERVICES LIMITED

Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:	3	18,603	6,205
Total shareholders funds:		<u>18,604</u>	<u>6,206</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Roy Edwards

Status: Director

The notes form part of these financial statements

RESUSCITATION CONSULTANCY MEDICAL SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover represents consultancy service charges receivable.

RESUSCITATION CONSULTANCY MEDICAL SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

RESUSCITATION CONSULTANCY MEDICAL SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2015

3. Profit and loss account

	2015	2014
	£	£
Opening balance:	6,205	13,573
Profit or (loss) for the period:	52,898	20,132
Equity dividends paid:	40,500	27,500
Retained profit:	<u>18,603</u>	<u>6,205</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

