

Company Registration No. 06281021 (England and Wales)

**MEDITECH CLINICS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2009**

SATURDAY



A25 \*APRJBINP\* 319  
27/03/2010  
COMPANIES HOUSE

# MÉDITECH CLINICS LIMITED

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# MÉDITECH CLINICS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		11,834		3,738
<b>Current assets</b>					
Stocks		9,389		12,497	
Debtors		14,810		31,414	
Cash at bank and in hand		72,232		7,680	
		<u>96,431</u>		<u>51,591</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(110,819)</u>		<u>(155,768)</u>	
<b>Net current liabilities</b>			<u>(14,388)</u>		<u>(104,177)</u>
<b>Total assets less current liabilities</b>			<u>(2,554)</u>		<u>(100,439)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(3,554)</u>		<u>(101,439)</u>
<b>Shareholders' funds</b>			<u>(2,554)</u>		<u>(100,439)</u>

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26/3/2009



W T J Owen  
Director

Company Registration No. 06281021

# MÉDITECH CLINICS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      20% straight line

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2008	4,672
Additions	11,287
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At 30 June 2009	15,959
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<b>Depreciation</b>	
At 1 July 2008	934
Charge for the year	3,191
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At 30 June 2009	4,125
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<b>Net book value</b>	
At 30 June 2009	11,834
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At 30 June 2008	3,738
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# MEDITECH CLINICS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2009

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3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>