Registered Number 06382011

Medequip France Limited

Abbreviated Accounts

30 September 2010

Medequip France Limited **Registered Number 06382011**

Company Information

Registered Office:
72 Wilton Road
Victoria
London
SW1V 1DE

Reporting Accountants:
Charles Wakeling & Company
Chartered Accountants
72 Wilton Road
Victoria
London
SW1V 1DE

Medequip France Limited **Registered Number 06382011**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,519		1,519
			1,519		1,519
Current assets					
Debtors		48,411		48,411	
Cash at bank and in hand		70		70	
Total current assets		48,481		48,481	
Net current assets (liabilities)			48,481		48,481
Total assets less current liabilities			50,000		50,000
Total net assets (liabilities)			50,000		50,000
Capital and reserves					
Called up share capital	3		50,000		50,000
Profit and loss account			0		0
Shareholders funds			50,000		50,000

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2011

And signed on their behalf by:
M Morsy, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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 April 2008).The company was dormant throughout the current and previous years.

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 01 October 2009	1,519
At 30 September 2010	1,519
Net Book Value	
At 30 September 2010	1,519
At 30 September 2009	1,519

3 Share capital

	2010	2009
	£	**£**
Allotted, called up and fully paid:		
1000 Ordinary shares of £50 each	50,000	50,000