

Registered number
06409828

Kingsley Medical (UK) Limited
Unaudited Abbreviated Accounts
31 December 2013

Kingsley Medical (UK) Limited**Registered number:** 06409828**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	14,910	13,630
Current assets			
Debtors		92,197	97,869
Cash at bank and in hand		1,480,731	1,306,222
		<u>1,572,928</u>	<u>1,404,091</u>
Creditors: amounts falling due within one year		<u>(116,750)</u>	<u>(158,224)</u>
Net current assets		1,456,178	1,245,867
Net assets		<u>1,471,088</u>	<u>1,259,497</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,470,988	1,259,397
Shareholders' funds		<u>1,471,088</u>	<u>1,259,497</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

T M Ibadulla

Director

Approved by the board on 26 March 2014

Kingsley Medical (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 January 2013	22,331
Additions	3,454
At 31 December 2013	<u>25,785</u>

Depreciation

At 1 January 2013	8,701
Charge for the year	2,174
At 31 December 2013	<u>10,875</u>

Net book value

At 31 December 2013	<u>14,910</u>
At 31 December 2012	<u>13,630</u>

3 Share capital

Nominal

2013

2013

2012

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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