

Registered number  
06955237

Coral Medical Services Limited  
Amending Abbreviated Accounts  
for the year ended 31 July 2013



**Coral Medical Services Limited****Registered number:** 06955237**Abbreviated Balance Sheet  
as at 31 July 2013**

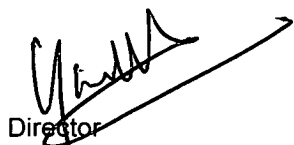
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	43,308	66,101
<b>Current assets</b>			
Debtors		153,812	93,009
Cash at bank and in hand		25,494	1,000
		<u>179,306</u>	<u>94,009</u>
<b>Creditors: amounts falling due within one year</b>		(220,547)	(146,019)
<b>Net current liabilities</b>		<u>(41,241)</u>	<u>(52,010)</u>
<b>Total assets less current liabilities</b>		<u>2,067</u>	<u>14,091</u>
<b>Provisions for liabilities</b>		-	(13,038)
<b>Net assets</b>		<u>2,067</u>	<u>1,053</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		2,065	1,051
<b>Shareholder's funds</b>		<u>2,067</u>	<u>1,053</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.



Director

Approved by the board on 20 July 2014

## 1 Accounting policies

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

33% straight line

## 3

## 68.408

22,793

25,100

43,308

66,101

**2012**  
**£**

2