

Registered number
06955237

Coral Medical Services Limited

Abbreviated Accounts

for the year ended 31 July 2015

Coral Medical Services Limited**Registered number:** 06955237**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	806	22,647
Current assets			
Debtors		739	63,580
Cash at bank and in hand		3,727	3,821
		<u>4,466</u>	<u>67,401</u>
Creditors: amounts falling due within one year		<u>(104,191)</u>	<u>(109,052)</u>
Net current liabilities		(99,725)	(41,651)
Net liabilities		<u>(98,919)</u>	<u>(19,004)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(98,921)	(19,006)
Shareholder's funds		<u>(98,919)</u>	<u>(19,004)</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.

G Sundaresan

Director

Approved by the board on 17 August 2015

Coral Medical Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

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	33% straight line
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2 Tangible fixed assets

£

Cost

At 1 August 2014	69,898
Additions	465
At 31 July 2015	<u>70,363</u>

Depreciation

At 1 August 2014	47,251
Charge for the year	22,306
At 31 July 2015	69,557

Net book value

At 31 July 2015	806
At 31 July 2014	<u>22,647</u>

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
<p>Allotted, called up and fully paid:</p> <p>Ordinary shares</p>	£1 each	2	2	2

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