

MYVON PEEGEE MEDICAL CONSULTANCY LIMITED

**Company Registration Number:
07149791 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

MYVON PEEGEE MEDICAL CONSULTANCY LIMITED

Company Information for the Period Ended 31st March 2013

Director:	DR. ANTHONY ODUME
Registered office:	73 Harkness Rosedale Chesunt Waltham Cross Hertfordshire EN7 6JY GB-ENG
Company Registration Number:	07149791 (England and Wales)

MYVON PEEGEE MEDICAL CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	1,636	3,162
Total fixed assets:		<u>1,636</u>	<u>3,162</u>
Current assets			
Cash at bank and in hand:		1,580	3,583
Total current assets:		<u>1,580</u>	<u>3,583</u>
Creditors			
Creditors: amounts falling due within one year		9,440	5,694
Net current assets (liabilities):		<u>(7,860)</u>	<u>(2,111)</u>
Total assets less current liabilities:		<u>(6,224)</u>	<u>1,051</u>
Total net assets (liabilities):		<u><u>(6,224)</u></u>	<u><u>1,051</u></u>

The notes form part of these financial statements

MYVON PEEGEE MEDICAL CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(6,324)	951
Total shareholders funds:		<u>(6,224)</u>	<u>1,051</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: DR. ANTHONY ODUME

Status: Director

The notes form part of these financial statements

MYVON PEEGEE MEDICAL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is calculated using straight line method at the rate of 25% p.a in order to write off each asset over its estimated useful life.

MYVON PEEGEE MEDICAL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	5,902
At 31st March 2013:	5,902
Depreciation	
At 01st April 2012:	2,740
Charge for year:	1,526
At 31st March 2013:	4,266
Net book value	
At 31st March 2013:	1,636
At 31st March 2012:	3,162

MYVON PEEGEE MEDICAL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

Allotted, called up and fully paid

