

COMPANY REGISTRATION NUMBER 07149791

MYVON PEEGEE MEDICAL CONSULTANCY LTD

ABBREVIATED ACCOUNTS

31 March 2016

M M ACCOUNTING SERVICES LIMITED

Chartered Accountants

96 Cubitt House

Poynders Road

London

UK

SW4 NB

MYVON PEEGEE MEDICAL CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

31 March 2016

	Note	2016 £	2015 £	£
FIXED ASSETS	2			
Tangible assets			10,964	10,630
			-----	-----
CURRENT ASSETS				
Debtors		12,640		1,699
Cash at bank and in hand		6		6,048
		-----		-----
		12,646		7,747
CREDITORS: Amounts falling due within one year		13,524		9,622
		-----		-----
NET CURRENT LIABILITIES			(878)	(1,875)
			-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES			10,086	8,755
CREDITORS: Amounts falling due after more than one year				
			9,469	13,232
			-----	-----
			617	(4,477)
			-----	-----
CAPITAL AND RESERVES				
Called up equity share capital	3		100	100
Profit and loss account			517	(4,577)
			---	-----
SHAREHOLDERS' FUNDS/(DEFICIT)			617	(4,477)
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For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 13 May 2016 .

DR ODUME Director

Company Registration Number: 07149791

MYVON PEEGEE MEDICAL CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings-25% Straight Line

Motor Vehicles-25% Straight Line

Equipment-25% Straight Line

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Finance lease agreements

Where the company enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease. The asset is recorded in the balance sheet as a tangible fixed asset and is depreciated in accordance with the above depreciation policies. Future instalments under such leases, net of finance charges, are included within creditors. Rentals payable are apportioned between the finance element, which is charged to the profit and loss account on a straight line basis, and the capital element which reduces the outstanding obligation for future instalments.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015	20,075
Additions	5,170

At 31 March 2016	25,245

DEPRECIATION	
At 1 April 2015	9,445
Charge for year	4,836

At 31 March 2016	14,281

NET BOOK VALUE	
At 31 March 2016	10,964

At 31 March 2015	10,630

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015			
	No			No	£	
Ordinary shares of £ 1 each						
					100	100
					---	---
						100

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