

MDTI PHARMA RETAIL DIVISION LTD

**Company Registration Number:
07184012 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

MDTI PHARMA RETAIL DIVISION LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		8,500	8,500
Cash at bank and in hand:		3	3
Total current assets:		<u>8,503</u>	<u>8,503</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>8,503</u>	<u>8,503</u>
Total assets less current liabilities:		8,503	8,503
Creditors: amounts falling due after more than one year:		(12,500)	(12,500)
Total net assets (liabilities):		<u><u>(3,997)</u></u>	<u><u>(3,997)</u></u>

The notes form part of these financial statements

MDTI PHARMA RETAIL DIVISION LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	3	3
Profit and loss account:		(4,000)	(4,000)
Shareholders funds:		<u>(3,997)</u>	<u>(3,997)</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 2015.

The financial statements were approved by the Board of Directors on 23 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Martin Levermore
Status: Director

The notes form part of these financial statements

MDTI PHARMA RETAIL DIVISION LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Small Entities effective 2008

MDTI PHARMA RETAIL DIVISION LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	3	1.00	3
Preference shares:			0
Total share capital (£):			<u>3</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	3	1.00	3
Preference shares:			0
Total share capital (£):			<u>3</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.