

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2012**  
**for**  
**SDS Medical Experts Limited**

WEDNESDAY



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12/12/2012

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COMPANIES HOUSE

**SDS Medical Experts Limited**

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**for the Year Ended 31 March 2012**

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**SDS Medical Experts Limited**  
**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTORS:**

Dr S A Jones  
Dr I R Jones

**SECRETARY:**

Dr S A Jones

**REGISTERED OFFICE:**

24 Rodney Street  
Liverpool  
L1 2TQ

**REGISTERED NUMBER:**

07250204 (England and Wales)

**ACCOUNTANTS:**

John Graham & Co  
Chartered Accountants  
30 Birkenhead Road  
Hoylake  
Wirral  
CH47 3BW

**SDS Medical Experts Limited**

**Abbreviated Balance Sheet**

**31 March 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		612,500		687,500
Tangible assets	3		4,430		3,136
			<u>616,930</u>		<u>690,636</u>
<b>CURRENT ASSETS</b>					
Debtors		370,691		427,354	
Cash at bank		<u>7,477</u>		<u>80,829</u>	
		378,168		508,183	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>714,443</u>		<u>973,645</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(336,275)</u>		<u>(465,462)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			280,655		225,174
<b>PROVISIONS FOR LIABILITIES</b>			<u>886</u>		<u>878</u>
<b>NET ASSETS</b>			<u>279,769</u>		<u>224,296</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>279,669</u>		<u>224,196</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>279,769</u>		<u>224,296</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

SDS Medical Experts Limited

Abbreviated Balance Sheet - continued  
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10/12/12 and were signed on its behalf by



Dr I R Jones - Director



Dr S A Jones - Director

The notes form part of these abbreviated accounts

**SDS Medical Experts Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2012**

**1 ACCOUNTING POLICIES**

**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**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	750,000
<b>AMORTISATION</b>	
At 1 April 2011	62,500
Charge for year	75,000
At 31 March 2012	137,500
<b>NET BOOK VALUE</b>	
At 31 March 2012	612,500
At 31 March 2011	687,500

**SDS Medical Experts Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2012**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	3,690
Additions	2,122
	<hr/>
At 31 March 2012	5,812
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<b>DEPRECIATION</b>	
At 1 April 2011	554
Charge for year	828
	<hr/>
At 31 March 2012	1,382
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	4,430
	<hr/> <hr/>
At 31 March 2011	3,136
	<hr/> <hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			31 3 12	31 3 11
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>