

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2014**  
**for**  
**SDS Medical Experts Limited**



**SDS Medical Experts Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**SDS Medical Experts Limited**  
**Company Information**  
**for the Year Ended 31 March 2014**

**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:**

Graham & Fisher Limited  
T/A Grahams  
Chartered Accountants  
30 Birkenhead Road  
Hoylake  
Wirral  
CH47 3BW

**Abbreviated Balance Sheet**  
**31 March 2014**

		31.3.14	31.3.13 as restated
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	246,667	286,667
Tangible assets	3	<u>3,016</u>	<u>3,676</u>
		249,683	290,343
<b>CURRENT ASSETS</b>			
Debtors		331,861	331,765
<b>CREDITORS</b>			
Amounts falling due within one year		<u>170,809</u>	<u>277,612</u>
<b>NET CURRENT ASSETS</b>		<u>161,052</u>	<u>54,153</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		410,735	344,496
<b>PROVISIONS FOR LIABILITIES</b>		<u>603</u>	<u>886</u>
<b>NET ASSETS</b>		<u><u>410,132</u></u>	<u><u>343,610</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>410,032</u>	<u>343,510</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>410,132</u></u>	<u><u>343,610</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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.


**Abbreviated Balance Sheet - continued**  
**31 March 2014**

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 5.12.14 and were signed on its behalf by:



.....  
Dr I R Jones - Director



.....  
Dr S A Jones - Director

**SDS Medical Experts Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2014**

**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 2013 and 31 March 2014	400,000
<b>AMORTISATION</b>	
At 1 April 2013	113,333
Amortisation for year	40,000
At 31 March 2014	153,333
<b>NET BOOK VALUE</b>	
At 31 March 2014	246,667
At 31 March 2013	286,667

**SDS Medical Experts Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	5,812
<b>DEPRECIATION</b>	
At 1 April 2013	2,136
Charge for year	660
At 31 March 2014	2,796
<b>NET BOOK VALUE</b>	
At 31 March 2014	3,016
At 31 March 2013	3,676

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.14	31.3.13 as restated
			£	£
100	Ordinary	£1	100	100