

Company Registration No. 07270142 (England and Wales)

MEDIPATHWAYS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

- 1 The revised audited accounts replace the original unaudited accounts
- 2 They are now the statutory accounts
- 3 They have been prepared as at the date of the original accounts and not as at the date of the revision and accordingly do not deal with events between those dates
- 4 The revised audited accounts show the true and fair view of the affairs of the Company as at 31 December 2012
- 5 Amendment resulted in an increase of profit reserves



MEDIPATHWAYS LIMITED

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MEDIPATHWAYS LIMITED

INDEPENDENT AUDITORS' REPORT TO MEDIPATHWAYS LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Medipathways Limited for the year ended 31 December 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Adrian Cohen (Senior Statutory Auditor)
for and on behalf of Sterlings Ltd

5 December 2013

Chartered Accountants
Statutory Auditor

Lawford House, Albert Place
London
N3 1QA

MEDIPATHWAYS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

| | Notes | 2012 £ | £ | 2011 £ | £ |
|---|-------|------------------|-----------------------|------------------|-----------------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 7,807 | | 4,598 |
| Current assets | | | | | |
| Debtors | | 200,593 | | 3,342 | |
| Cash at bank and in hand | | 333,135 | | 391,103 | |
| | | <u>533,728</u> | | <u>394,445</u> | |
| Creditors' amounts falling due within one year | | <u>(225,520)</u> | | <u>(197,468)</u> | |
| Net current assets | | | <u>308,208</u> | | <u>196,977</u> |
| Total assets less current liabilities | | | <u><u>316,015</u></u> | | <u><u>201,575</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>315,915</u> | | <u>201,475</u> |
| Shareholders' funds | | | <u><u>316,015</u></u> | | <u><u>201,575</u></u> |

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5 December 2013


Kalpesh Makwana
Director

Company Registration No 07270142

MEDIPATHWAYS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% reducing balance method

2 Fixed assets

| | Tangible assets £ |
|-----------------------|----------------------------------|
| Cost | |
| At 1 January 2012 | 5,686 |
| Additions | 5,811 |
| | <hr/> |
| At 31 December 2012 | 11,497 |
| | <hr/> |
| Depreciation | |
| At 1 January 2012 | 1,088 |
| Charge for the year | 2,602 |
| | <hr/> |
| At 31 December 2012 | 3,690 |
| | <hr/> |
| Net book value | |
| At 31 December 2012 | 7,807 |
| | <hr/> <hr/> |
| At 31 December 2011 | 4,598 |
| | <hr/> <hr/> |

3 Share capital

| | 2012 £ | 2011 £ |
|---|-------------------|-------------------|
| Allotted, called up and fully paid | | |
| 100 Ordinary 'A' shares of £1 each | 100 | 100 |
| | <hr/> <hr/> | <hr/> <hr/> |