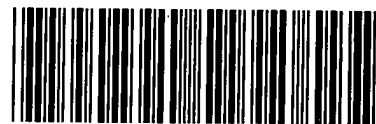


COMPANY REGISTRATION NUMBER 7504694

BRAILSFORD MEDICAL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 JANUARY 2015

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COMPANIES HOUSE

BRAILS福德 MEDICAL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

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Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 4

BRAILSFORD MEDICAL LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2015

	Note	2015	2014
	2	£	£
FIXED ASSETS			
Intangible assets		144,000	153,000
Tangible assets		<u>2,222</u>	<u>-</u>
		<u>146,222</u>	<u>153,000</u>
 CURRENT ASSETS			
Debtors		23,503	21,420
Cash at bank and in hand		<u>134,923</u>	<u>123,590</u>
		158,426	145,010
CREDITORS: Amounts falling due within one year		<u>31,548</u>	<u>60,555</u>
 NET CURRENT ASSETS		126,878	84,455
 TOTAL ASSETS LESS CURRENT LIABILITIES		<u>273,100</u>	<u>237,455</u>
 PROVISIONS FOR LIABILITIES		444	-
		<u><u>272,656</u></u>	<u><u>237,455</u></u>
 CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>272,556</u>	<u>237,355</u>
 SHAREHOLDERS' FUNDS		<u><u>272,656</u></u>	<u><u>237,455</u></u>

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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.

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

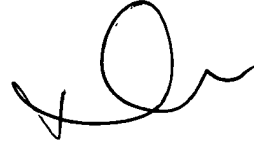
BRAILSFORD MEDICAL LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2015

These abbreviated accounts were approved by the directors and authorised for issue on 29 May 2015, and are signed on their behalf by:

TR CRESSWELL
Director

Company Registration Number: 7504694



The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

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 represents the net invoiced value of services supplied during the accounting year.

Amortisation 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:

Goodwill - 5% per annum on cost

All fixed assets are initially recorded at cost.

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:

Office Equipment - 33% per annum on cost

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.

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

BRAILSFORD MEDICAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2015

1. ACCOUNTING POLICIES *(continued)*

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or a right to pay less) tax at a future date, at the tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets are not discounted.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 February 2014	180,000	–	180,000
Additions	–	2,997	2,997
At 31 January 2015	<u>180,000</u>	<u>2,997</u>	<u>182,997</u>
DEPRECIATION			
At 1 February 2014	27,000	–	27,000
Charge for year	9,000	775	9,775
At 31 January 2015	<u>36,000</u>	<u>775</u>	<u>36,775</u>
NET BOOK VALUE			
At 31 January 2015	<u>144,000</u>	<u>2,222</u>	<u>146,222</u>
At 31 January 2014	<u>153,000</u>	<u>–</u>	<u>153,000</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>