

REGISTERED NUMBER: 07556256 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

KAREN HAYES MEDICAL LIMITED

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for the Year Ended 31 March 2015**

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KAREN HAYES MEDICAL LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTOR: Ms K J Hayes

SECRETARY:

REGISTERED OFFICE: 54 Sun Street
Waltham Abbey
Essex
EN9 1EJ

REGISTERED NUMBER: 07556256 (England and Wales)

ACCOUNTANTS: KNIGHT WHEELER LIMITED
Chartered Accountants
54 Sun Street
Waltham Abbey
Essex
EN9 1EJ

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,925	279
CURRENT ASSETS			
Stocks		1,000	3,000
Debtors		583	583
Cash at bank		40,940	29,655
		<u>42,523</u>	<u>33,238</u>
CREDITORS			
Amounts falling due within one year		(37,436)	(29,170)
NET CURRENT ASSETS		<u>5,087</u>	<u>4,068</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,012</u>	<u>4,347</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		6,912	4,247
SHAREHOLDERS' FUNDS		<u>7,012</u>	<u>4,347</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 17 July 2015 and were signed by:

Ms K J Hayes - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015**

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 the value of the supply of medical products and services during the year, excluding value added tax.

Tangible fixed assets

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

Equipment	- 20% on cost
Fixtures and fittings	- 10% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	398
Additions	<u>2,108</u>
At 31 March 2015	<u>2,506</u>
DEPRECIATION	
At 1 April 2014	119
Charge for year	<u>462</u>
At 31 March 2015	<u>581</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,925</u>
At 31 March 2014	<u>279</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</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.