

**SES MEDICAL WRITING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014**

Naked Accounting (trading name of MVC Ltd)

Chartered Accountants

The Innovation Centre
49 Oxford Street
Leicester
LE1 5XY

SES Medical Writing Ltd
Company No. 07648707
Abbreviated Balance Sheet 31 May 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		326		576
			<u>326</u>		<u>576</u>
CURRENT ASSETS					
Debtors		-		3,380	
Cash at bank and in hand		43,402		18,906	
		<u>43,402</u>		<u>22,286</u>	
Creditors: Amounts Falling Due Within One Year		<u>(42,171)</u>		<u>(29,631)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,231</u>		<u>(7,345)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,557</u>		<u>(6,769)</u>
NET ASSETS			<u>1,557</u>		<u>(6,769)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			<u>1,457</u>		<u>(6,869)</u>
SHAREHOLDERS' FUNDS			<u>1,557</u>		<u>(6,769)</u>

SES Medical Writing Ltd
Company No. 07648707
Abbreviated Balance Sheet (continued) 31 May 2014

For the year ending 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Suzanne Smith

26 February 2015

SES Medical Writing Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight Line
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2 . Tangible Assets

	Total
Cost	£
As at 1 June 2013	1,076
As at 31 May 2014	1,076
Depreciation	
As at 1 June 2013	500
Provided during the period	250
As at 31 May 2014	750
Net Book Value	
As at 31 May 2014	326
As at 1 June 2013	576

3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	100,000	1	100	100

4 . Transactions With and Loans to Directors

Dividends paid to directors

	2014	2013
	£	£
Mrs Suzanne Smith	27500	-

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