

Medicure UK Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 June 2012

Registered Number: 07667590

England and Wales

Medicure UK Limited
Unaudited Abbreviated Report and Financial Statements
For the period ended 30 June 2012

Medicure UK Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 June 2012

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2012 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

The Accountancy Solutions
Fort Dunlop
Fort Parkway
Birmingham
B24 9FE

Dated: 21 February 2013

Medicure UK Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 June 2012

Registered Number :07667590

Medicure UK Limited
Abbreviated Balance Sheet
As at 30 June 2012

	Notes	2012 £
Fixed assets		
Tangible assets	4	1,800
		1,800
Current assets		
Cash at bank and in hand		7,292
		7,292
Creditors: amounts falling due within one year	5	(3,996)
Net current assets		3,296
Total assets less current liabilities		5,096
Net assets/liabilities		5,096
Capital and reserves		
Called up share capital	6	1
Profit and loss account		5,095
Shareholders funds		5,096

For the period ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Sana Arslan Secretary Director

Date approved by the board: 21 February 2013

Medicure UK Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 June 2012

1 Accounting Policies

Basis of accounting

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

Turnover

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

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Research and development expenditure

Research and development expenditure is charged to the profit and loss account in the period in which it is incurred.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	10% Straight line
Fixtures and Fittings	10% Straight line

Medicure UK Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 June 2012

4 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	2,000
At 30 June 2012	2,000
Depreciation	
Charge for period	200
At 30 June 2012	200
Net book values	
At 30 June 2012	1,800

6 Share capital

Allotted called up and fully paid	2012
	£
1 Class A shares of £1.00 each	1
	1

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.