

Registered Number: 07667590

England and Wales

MEDI CURE (UK) LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2013

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# MEDI CURE (UK) LIMITED

## Accountants' Report For the year ended 30 June 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2013 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.

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The Accountancy Solutions  
Fort Dunlop  
Fort Parkway  
Birmingham  
B24 9FE

**Dated:** 20 October 2013

**MEDI CURE (UK) LIMITED**  
**Abbreviated Balance Sheet**  
**As at 30 June 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,600	1,800
		<b>1,600</b>	<b>1,800</b>
<b>Current assets</b>			
Cash at bank and in hand		5,398	7,292
		<b>5,398</b>	<b>7,292</b>
<b>Creditors: amounts falling due within one year</b>		(4,820)	(3,996)
<b>Net current assets</b>		<b>578</b>	<b>3,296</b>
<b>Total assets less current liabilities</b>		<b>2,178</b>	<b>5,096</b>
<b>Net assets</b>		<b>2,178</b>	<b>5,096</b>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,177	5,095
<b>Shareholders funds</b>		<b>2,178</b>	<b>5,096</b>

For the year ended 30 June 2013 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

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Muhammed Arslan Ali Director

Date approved by the board: 20 October 2013

**MEDI CURE (UK) LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 June 2013**

**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.

**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

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**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 July 2012	2,000
At 30 June 2013	<b>2,000</b>
<b>Depreciation</b>	
At 01 July 2012	200
Charge for year	200
At 30 June 2013	<b>400</b>
<b>Net book values</b>	
At 30 June 2013	<b>1,600</b>
At 30 June 2012	<b>1,800</b>

**3 Share capital**

	<b>2013</b>	<b>2012</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
1 Class A shares of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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.