

**K D MEDIX LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016**

Branagans Accountancy Services Ltd

352 Herringthorpe Valley Rd  
Rotherham  
S60 4LA

**K D Medix Ltd**  
**Company No. 07716078**  
**Abbreviated Balance Sheet 31 July 2016**

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		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		1,300		1,625
			1,300		1,625
<b>CURRENT ASSETS</b>					
Debtors		13,254		7,860	
Cash at bank and in hand		328		2,762	
		13,582		10,622	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(14,414)		(11,406)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(832)		(784)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			468		841
<b>NET ASSETS</b>					
			468		841
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss Account			368		741
<b>SHAREHOLDERS' FUNDS</b>			468		841

**K D Medix Ltd**  
**Company No. 07716078**  
**Abbreviated Balance Sheet (continued) 31 July 2016**

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For the year ending 31 July 2016 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 his 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 2015).

On behalf of the board

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**Mr Kevin Duggan**

**08/11/2016**

**K D Medix Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 July 2016**

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**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 January 2015).

**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	20% Reducing balance
Computer Equipment	20% Reducing balance

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 August 2015	3,587
As at 31 July 2016	3,587
<b>Depreciation</b>	
As at 1 August 2015	1,962
Provided during the period	325
As at 31 July 2016	2,287
<b>Net Book Value</b>	
As at 31 July 2016	1,300
As at 1 August 2015	1,625

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	100.000	1	100	100

**4 . Transactions With and Loans to Directors**

Dividends paid to directors

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Mr Kevin Duggan	33,000	-

**K D Medix Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 July 2016**

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**5 . Ultimate Controlling Party**

The company's ultimate controlling party is Kevin Duggan by virtue of his ownership of 100% of the issued share capital in the company.

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.