Registered number: 07716078

K D MEDIX LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

Branagans Accountancy Services Ltd

352 Herringthorpe Valley Rd
Rotherham
S60 4LA

K D Medix Ltd
Company No. 07716078
Abbreviated Balance Sheet 31 July 2015

	Notes	2015 £	£
FIXED ASSETS			
Tangible Assets	**2**		1,625
			1,625
CURRENT ASSETS			
Debtors		7,860	
Cash at bank and in hand		2,762	
		10,622	
Creditors: Amounts Falling Due Within One Year		(11,406)	
NET CURRENT ASSETS (LIABILITIES)			(784)
TOTAL ASSETS LESS CURRENT LIABILITIES			841
NET ASSETS			841
CAPITAL AND RESERVES			
Called up share capital	**3**		100
Profit and Loss Account			741
SHAREHOLDERS' FUNDS			841

For the year ending 31 July 2015 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 2008).

On behalf of the board

Mr Kevin Duggan

25/11/2015

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	20% Reducing balance
Computer Equipment	20% Reducing balance

2 . **Tangible Assets**

	Total
Cost	**£**
As at 1 August 2014	3,177
Additions	410
As at 31 July 2015	3,587
Depreciation	
As at 1 August 2014	1,556
Provided during the period	406
As at 31 July 2015	1,962
Net Book Value	
As at 31 July 2015	1,625
As at 1 August 2014	1,621

3 . **Share Capital**

	Value	Number	2015
Allotted and called up	**£**		**£**
Ordinary shares	1.000	100	100

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

Dividends paid to directors