

**REGISTERED NUMBER: 07798824 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015**

**FOR**

**SPORTS MEDICINE CONSULTANTS LTD**

**SPORTS MEDICINE CONSULTANTS LTD (REGISTERED NUMBER: 07798824)**

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FOR THE YEAR ENDED 31 OCTOBER 2015**

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# **SPORTS MEDICINE CONSULTANTS LTD**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2015**

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**DIRECTOR:** S Yudelowitz

**SECRETARY:** Ms S Modrakovic

**REGISTERED OFFICE:** Unit 10  
Acorn Farm Business Centre  
Cublington Road, Wing  
Leighton Buzzard  
Bedfordshire  
LU7 0LB

**REGISTERED NUMBER:** 07798824 (England and Wales)

**ACCOUNTANTS:** Quest Accounting Services Ltd  
Chartered Management Accountants  
Unit 10  
Acorn Farm Business Centre  
Cublington Road  
Wing  
Bedfordshire  
LU7 0LB

## **SPORTS MEDICINE CONSULTANTS LTD**

### **REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF SPORTS MEDICINE CONSULTANTS LTD**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

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.

Quest Accounting Services Ltd  
Chartered Management Accountants  
Unit 10  
Acorn Farm Business Centre  
Cublington Road  
Wing  
Bedfordshire  
LU7 0LB

Date: .....

**SPORTS MEDICINE CONSULTANTS LTD (REGISTERED NUMBER: 07798824)****ABBREVIATED BALANCE SHEET  
31 OCTOBER 2015**

	Notes	31.10.15 £	£	31.10.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		329		439
<b>CURRENT ASSETS</b>					
Cash at bank		2,655		2,458	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,339</u>		<u>745</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(17,684)		1,713
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(17,355)		2,152
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>1,600</u>		<u>16,084</u>
<b>NET LIABILITIES</b>			<u>(18,955)</u>		<u>(13,932)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>(18,965)</u>		<u>(13,942)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(18,955)</u>		<u>(13,932)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which
- (b) o t h e r w i s e comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 June 2016 and were signed by:

S Yudelowitz - Director

The notes form part of these abbreviated accounts

# SPORTS MEDICINE CONSULTANTS LTD (REGISTERED NUMBER: 07798824)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

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### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2014	
and 31 October 2015	<u>798</u>
<b>DEPRECIATION</b>	
At 1 November 2014	359
Charge for year	<u>110</u>
At 31 October 2015	<u>469</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>329</u>
At 31 October 2014	<u>439</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.10.15 £	31.10.14 £
10	Ordinary		<u>10</u>	<u>10</u>

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.