

**SPORTS MEDICINE CONSULTANTS LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016**

Quest Accounting Services Ltd.

Unit 10 Acorn Farm Business Centre  
Cublington Road  
Leighton Buzzard  
Bedfordshire  
LU7 0LB

**Sports Medicine Consultants Ltd**  
**Company No. 07798824**  
**Abbreviated Balance Sheet 31 October 2016**

		<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>		247		329
			<u>247</u>		<u>329</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		1,089		2,655	
		<u>1,089</u>		<u>2,655</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(5,060 )		(20,339 )	
		<u>(5,060 )</u>		<u>(20,339 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(3,971 )		(17,684 )
			<u>(3,971 )</u>		<u>(17,684 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(3,724 )		(17,355 )
			<u>(3,724 )</u>		<u>(17,355 )</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>3</b>		(21,931 )		(1,600 )
			<u>(21,931 )</u>		<u>(1,600 )</u>
<b>NET ASSETS</b>			(25,655 )		(18,955 )
			<u>(25,655 )</u>		<u>(18,955 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		10		10
Profit and Loss Account			(25,665 )		(18,965 )
			<u>(25,665 )</u>		<u>(18,965 )</u>
<b>SHAREHOLDERS' FUNDS</b>			(25,655 )		(18,955 )
			<u>(25,655 )</u>		<u>(18,955 )</u>

**Sports Medicine Consultants Ltd**  
**Company No. 07798824**  
**Abbreviated Balance Sheet (continued) 31 October 2016**

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For the year ending 31 October 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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**Saul Yudelowitz**

**15/06/2017**

**Sports Medicine Consultants Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 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	25% Reducing Balance
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**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 November 2015	798
As at 31 October 2016	798
<b>Depreciation</b>	
As at 1 November 2015	469
Provided during the period	82
As at 31 October 2016	551
<b>Net Book Value</b>	
As at 31 October 2016	247
As at 1 November 2015	329

**3. Creditors: Amounts Falling Due After More Than One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other creditors	1,600	1,600
Directors loan account	20,331	-
	<u>21,931</u>	<u>1,600</u>

**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	10	10	10

**5. Ultimate Controlling Party**

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



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