

Registered number

07907672

Medigroup Research Holding Limited

Abbreviated Accounts

31 January 2013

Medigroup Research Holding Limited**Registered number:** 07907672**Abbreviated Balance Sheet****as at 31 January 2013**

	Notes	2013 €
Fixed assets		
Investments	2	252,500
Current assets		
Debtors		1,166
Cash at bank and in hand		90,365
		<hr/> 91,531
Creditors: amounts falling due within one year		(343,170)
Net current liabilities		<hr/> (251,639)
Net assets		<hr/> 861
Capital and reserves		
Called up share capital	3	1,166
Profit and loss account		(305)
Shareholders' funds		<hr/> 861

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mapsbury Directors Limited

Director

Approved by the board on 7 October 2013

Medigroup Research Holding Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

The accounts are denominated in euros which is the currency used for most of the company's transactions. Transactions in other currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in other currencies are translated at the rate of exchange ruling at the balance sheet date, with the exception of the issue of share capital. All differences are taken to the profit and loss account.

2 Investments **€**

Cost

Additions 252,500

At 31 January 2013 252,500

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss)
	Class	%	€	for the year €
Meditrial S.R.L. (Italy)	Ordinary	20	262,500	-

3 Share capital	Nominal value	2013 Number	2013 €
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1,000	<u>1,166</u>
	Nominal value	Number	Amount €
Shares issued during the period:			
Ordinary shares	£1 each	1,000	<u>1,166</u>

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