

Registered Number 08245548

MELBURY MEDICAL SERVICES LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	18,200	20,800
		<u>18,200</u>	<u>20,800</u>
Current assets			
Debtors	3	12,850	-
Cash at bank and in hand		15,812	39,345
		<u>28,662</u>	<u>39,345</u>
Creditors: amounts falling due within one year	4	(24,883)	(25,511)
Net current assets (liabilities)		<u>3,779</u>	<u>13,834</u>
Total assets less current liabilities		<u>21,979</u>	<u>34,634</u>
Total net assets (liabilities)		<u>21,979</u>	<u>34,634</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		21,879	34,534
Shareholders' funds		<u>21,979</u>	<u>34,634</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 July 2016

And signed on their behalf by:

Z A Nasir, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

2 Intangible fixed assets

	£
Cost	
At 1 November 2014	26,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>26,000</u>
Amortisation	
At 1 November 2014	5,200
Charge for the year	2,600
On disposals	-
At 31 October 2015	<u>7,800</u>
Net book values	
At 31 October 2015	<u>18,200</u>
At 31 October 2014	<u>20,800</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	12,850	-

4 Creditors

	2015	2014
	£	£
Secured Debts	24,883	25,511

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