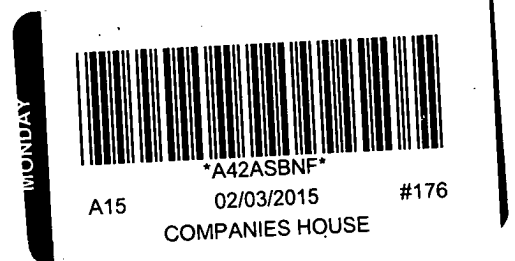


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 5 SEPTEMBER 2013 TO 30 SEPTEMBER 2014
FOR
E J ROSCOE MEDICAL LTD



CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 5 SEPTEMBER 2013 TO 30 SEPTEMBER 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

E J ROSCOE MEDICAL LTD

COMPANY INFORMATION

FOR THE PERIOD 5 SEPTEMBER 2013 TO 30 SEPTEMBER 2014

DIRECTOR:

Dr E J Roscoe

REGISTERED OFFICE:

4 Wharfe Mews
Cliffe Terrace
Wetherby
West Yorkshire
LS22 6LX

REGISTERED NUMBER:

08679259 (England and Wales)

ACCOUNTANTS:

Peter Howard & Co
4 Wharfe Mews
Cliffe Terrace
Wetherby
West Yorkshire
LS22 6LX

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		365
CURRENT ASSETS			
Debtors		1,884	
Cash at bank		15,776	
		<u>17,660</u>	
CREDITORS			
Amounts falling due within one year		12,280	
		<u>12,280</u>	
NET CURRENT ASSETS			<u>5,380</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,745</u>
PROVISIONS FOR LIABILITIES			<u>73</u>
NET ASSETS			<u><u>5,672</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>5,671</u>
SHAREHOLDERS' FUNDS			<u><u>5,672</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 otherwise 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 24/2/15 and were signed by:


.....
Dr E J Roscoe - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 5 SEPTEMBER 2013 TO 30 SEPTEMBER 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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 where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive less tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	500
At 30 September 2014	500
DEPRECIATION	
Charge for period	135
At 30 September 2014	135
NET BOOK VALUE	
At 30 September 2014	365

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.