## Company Registration No. 08834169 (England and Wales)

"IPPOKRATES" MEDICAL SERVICES LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JANUARY 2015

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# ABBREVIATED BALANCE SHEET

#### AS AT 31 JANUARY 2015

|  |       | 2015        | 2015  |  |
|--|-------|-------------|-------|--|
|  | Notes | £           | £     |  |
| Fixed assets                                   |       |             |       |  |
| Tangible assets                                | 2     |             | 1,600 |  |
| Current assets                                 |       |             |       |  |
| Debtors  |       | 3,563       |       |  |
| Cash at bank and in hand                       |       | 5,041<br>—— |       |  |
|  |       | 8,604       |       |  |
| Creditors: amounts falling due within one year |       | (3,858)     |       |  |
| Net current assets                             |       |             | 4,746 |  |
| Total assets less current liabilities          |       |             | 6,346 |  |
| Provisions for liabilities                     |       |             | (148) |  |
|  | ,     |             | 6,198 |  |
|  |       |             |       |  |
|  |       |             |       |  |
| Capital and reserves                           |       |             |       |  |
| Called up share capital                        | 3     |             | 1     |  |
| Profit and loss account                        |       |             | 6,197 |  |
| Shareholders' funds                            |       |             | 6,198 |  |
|  |       |             |       |  |

For the financial Period ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14/04/2014

Dr Emma<del>nouil</del> Damigos

**Director** 

Company Registration No. 08834169

## NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE PERIOD ENDED 31 JANUARY 2015

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33% Straight line

#### 2 Fixed assets

| _ |                                    | Tangible assets |
|---|------------------------------------|-----------------|
|   |                                    | £               |
|   | Cost                               |                 |
|   | At 7 January 2014                  | -               |
|   | Additions                          | 2,152           |
|   | At 31 January 2015                 | 2,152           |
|   | Depreciation                       | <del></del>     |
|   | At 7 January 2014                  | -               |
|   | Charge for the period              | 552             |
|   | At 31 January 2015                 | 552             |
|   | Net book value                     | <del></del>     |
|   | At 31 January 2015                 | 1,600           |
|   |                                    |                 |
| 3 | Share capital                      | 2015            |
|   |                                    | £               |
|   | Allotted, called up and fully paid |                 |
|   | 1 Ordinary of £1 each              | 1               |
|   |                                    | <del>===</del>  |

During the year 1 ordinary share of £1 each was allotted and fully paid at par for cash consideration to provide additional working capital.

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 JANUARY 2015

| 4 | Ultimate | parent | com | pany | , |
|---|----------|--------|-----|------|---|
|---|----------|--------|-----|------|---|

The ultimate controlling party is Dr.E.Damigos who owns 100% of the company's share capital.