

REGISTRAR OF COMPANIES

Registration number: 04122118

Eden Medical Services Limited

Unaudited Abbreviated Accounts

31 March 2013

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Eden Medical Services Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of
the Unaudited Financial Statements of
Eden Medical Services Limited
for the Year Ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Eden Medical Services Limited for the year ended 31 March 2013 set out on pages 4 to 9 from the company's accounting records and from information and explanations you have given us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Eden Medical Services Limited, as a body, in accordance with the terms of our engagement letter dated 10 August 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Eden Medical Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eden Medical Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Eden Medical Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Eden Medical Services Limited. You consider that Eden Medical Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Eden Medical Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Dodd & Co Limited
Chartered Accountants
Clint Mill
Cornmarket
PENRITH
CA11 7HW
23 August 2013

Eden Medical Services Limited
(Registration number: 04122118)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Current assets			
Debtors		1,666	3,052
Cash at bank and in hand		<u>5,724</u>	<u>2,154</u>
		7,390	5,206
Creditors Amounts falling due within one year		<u>(8,316)</u>	<u>(6,954)</u>
Net liabilities		<u>(926)</u>	<u>(1,748)</u>
Capital and reserves			
Called up share capital	2	357	357
Profit and loss account		<u>(1,283)</u>	<u>(2,105)</u>
Shareholders' deficit		<u>(926)</u>	<u>(1,748)</u>

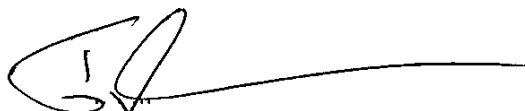
For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies


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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 23 August 2013 and signed on its behalf by


Dr I M Grainger
Director


Dr P H King
Director

Eden Medical Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis

The company has net liabilities at 31 March 2013 and meets its day to day working capital requirements by taking advantage of normal payment terms offered by its creditors. On the basis of this support, the directors consider it appropriate to prepare the financial statements on the going concern basis

However, should the company not have the support of its creditors, and therefore be unable to continue trading, adjustments would have to be made to reduce the value of assets to their recoverable amounts, to provide for any further liabilities which might arise, and to reclassify fixed assets and long term liabilities as current assets and current liabilities

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary share of £1 each	350	350	350	350
Ordinary 'B' share of £1 each	1	1	1	1
Ordinary 'C' share of £1 each	1	1	1	1
Ordinary 'D' share of £1 each	1	1	1	1
Ordinary 'E' share of £1 each	1	1	1	1
Ordinary 'F' share of £1 each	1	1	1	1
Ordinary 'G' share of £1 each	1	1	1	1
Ordinary 'H' share of £1 each	1	1	1	1
	<u>357</u>	<u>357</u>	<u>357</u>	<u>357</u>

3 Control

The company is controlled by the directors, and their close family members, who own 100% of the called up share capital