

LONDON MEDICAL DATABASES LIMITED

**Company Registration Number:
04319985 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

LONDON MEDICAL DATABASES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Dr.Michael Baraitser
Company secretary:	Mr Simon Bayly
Registered office:	38 Chalcot Crescent London NW1 8YD
Company Registration Number:	04319985 (England and Wales)

LONDON MEDICAL DATABASES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	749	999
Total fixed assets:		<u>749</u>	<u>999</u>
Current assets			
Debtors:	5	22,844	37,203
Cash at bank and in hand:		147,149	90,018
Total current assets:		<u>169,993</u>	<u>127,221</u>
Creditors			
Creditors: amounts falling due within one year	6	37,232	36,659
Net current assets (liabilities):		<u>132,761</u>	<u>90,562</u>
Total assets less current liabilities:		<u>133,510</u>	<u>91,561</u>
Total net assets (liabilities):		<u><u>133,510</u></u>	<u><u>91,561</u></u>

The notes form part of these financial statements

LONDON MEDICAL DATABASES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	1,000	1,000
Profit and Loss account:		132,510	90,561
Total shareholders funds:		<u>133,510</u>	<u>91,561</u>

For the year ending 31 March 2011 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).

The financial statements were approved by the Board of Directors on 05 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr.Michael Baraitser
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting Conventions The financial statements are prepared under the historical cost convention and under the Financial Reporting Standard for Smaller Entities (effective April 2008) and include the results of the ongoing operations as indicated in the directors' report.

Turnover policy

Turnover represents net sales during the year, exclusive of value added tax.

Tangible fixed assets depreciation policy

Depreciation of Tangible Assets Provision is made for depreciation on all tangible assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows: Equipment 25% per annum on written down value

Other accounting policies

The company is a close company within the terms of the Income and Corporation Taxes Act 1988

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Tangible assets

	Total
Cost	£
At 01st April 2010:	2,430
At 31st March 2011:	2,430
Depreciation	
At 01st April 2010:	1,431
Charge for year:	250
At 31st March 2011:	1,681
Net book value	
At 31st March 2011:	749
At 31st March 2010:	999

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Debtors

	2011	2010
	£	£
Trade debtors:	21,877	36,236
Other debtors:	967	967
Total:	<u>22,844</u>	<u>37,203</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Creditors: amounts falling due within one year

Creditors:- Amounts falling due within one year.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

Authorised, Issued and fully paid 1,000 Ordinary Shares of £1 each.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.