

# **LONDON MEDICAL DATABASES LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **LONDON MEDICAL DATABASES LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Mr M Baraitser
<b>Company secretary:</b>	Mr S Bayly
<b>Registered office:</b>	38 Chalcot Crescent London  NW1 8YD
<b>Company Registration Number:</b>	04319985 (England and Wales)

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# LONDON MEDICAL DATABASES LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	4	562	749
<b>Total fixed assets:</b>		<u>562</u>	<u>749</u>
<b>Current assets</b>			
Debtors:	5	21,470	22,844
Cash at bank and in hand:		179,173	147,149
<b>Total current assets:</b>		<u>200,643</u>	<u>169,993</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	33,281	37,232
<b>Net current assets (liabilities):</b>		<u>167,362</u>	<u>132,761</u>
<b>Total assets less current liabilities:</b>		<u>167,924</u>	<u>133,510</u>
<b>Total net assets (liabilities):</b>		<u><u>167,924</u></u>	<u><u>133,510</u></u>

The notes form part of these financial statements

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# LONDON MEDICAL DATABASES LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	7	1,000	1,000
Profit and Loss account:		166,924	132,510
<b>Total shareholders funds:</b>		<u>167,924</u>	<u>133,510</u>

For the year ending 31 March 2012 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 20 October 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Baraitser  
Status: Director

The notes form part of these financial statements

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# **LONDON MEDICAL DATABASES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **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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# LONDON MEDICAL DATABASES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	2,430
At 31st March 2012:	2,430
<b>Depreciation</b>	
At 01st April 2011:	1,681
Charge for year:	187
At 31st March 2012:	1,868
<b>Net book value</b>	
At 31st March 2012:	562
At 31st March 2011:	749

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# LONDON MEDICAL DATABASES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 5. Debtors

	2012 £	2011 £
Trade debtors:	21,470	21,877
Other debtors:	0	967
<b>Total:</b>	<b><u>21,470</u></b>	<b><u>22,844</u></b>

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# **LONDON MEDICAL DATABASES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **6. Creditors: amounts falling due within one year**

Creditors:- Amounts falling due within one year.

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# LONDON MEDICAL DATABASES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 7. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2012
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.

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