

LONDON MEDICAL DATABASES LIMITED

COMPANY NUMBER 4319985

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2013

THURSDAY



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A30

26/09/2013

#418

COMPANIES HOUSE

RONALD LLOYD & CO
Chartered Certified Accountants
L'ampton House
35, Cronks Hill Road
Redhill, Surrey, RH1 6LY

LONDON MEDICAL DATABASES LIMITED

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YEAR ENDED 31ST MARCH 2013

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LONDON MEDICAL DATABASES LIMITEDBALANCE SHEET AS AT 31ST MARCH 2013

	<u>Notes</u>		<u>2012</u>
<u>Fixed Assets</u>	3	422	562
<u>Current Assets</u>			
Trade Debtors		21,897	21,470
Cash at Bank		213,084	179,173
		-----	-----
		234,981	200,643
		-----	-----
<u>Creditors – amounts falling due within one year</u>		31,492	33,281
		-----	-----
<u>Net Current Assets</u>		203,489	167,362
		-----	-----
<u>Net Assets</u>		<u>£203,911</u>	<u>£167,924</u>

Represented by -

CAPITAL AND RESERVES

Called up Share Capital	4	1,000	1,000
Profit and Loss Account		202,911	166,924
		-----	-----
		<u>£203,911</u>	<u>£167,924</u>

LONDON MEDICAL DATABASES LIMITED

BALANCE SHEET AS AT 31ST MARCH 2013

(Continued)

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

- (a) the company was entitled to exemption from audit under Section 477 of the Companies Act 2006
- (b) and no notice has been deposited under Section 476
- (c) the director acknowledge her responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 386
 - (ii) and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its income and expenditure for the financial year then ended 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 is applicable to the company

The Un-audited Abbreviated Financial Statements

were approved by the Board

on ^{8th} day of August 2013 and signed on its behalf by



M BARAITSER

Director

LONDON MEDICAL DATABASES LIMITEDNOTES TO THE FINANCIAL STATEMENTSYEAR ENDED 31ST MARCH 2013

1 ACCOUNTING POLICIES

1 1 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 business operations as indicated in the director's report

1 2 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
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1 3 Turnover

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

2	OPERATING PROFIT	<u>2013</u>	<u>2012</u>
	Operating Profit is stated after charging	£	£
	Directors' Remuneration	-	-
	Depreciation of Tangible Assets	140	187
		<u> </u>	<u> </u>

LONDON MEDICAL DATABASES LIMITEDNOTES TO THE FINANCIAL STATEMENTSYEAR ENDED 31ST MARCH 2013

3 TANGIBLE FIXED ASSETS

	<u>Office Furniture and Equipment</u>	
	<u>2013</u>	<u>2012</u>
Cost @ 31 March 2012	2,430	
Additions in Year	-	

Cost @ 31 March 2013	<u>£ 2,430</u>	
Depreciation @ 31 March 2012	1,868	
Charged in Year	140	

Depreciation @ 31 March 2013	<u>£2,008</u>	
Net Book Value @ 31 March 2013	<u>£422</u>	<u>£ 562</u>

4 CALLED UP SHARE CAPITAL

Authorised 1,000 Ordinary Shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
Authorised, issued and fully paid 1000 Ordinary Shares of £1 each	<u>£1,000</u>	<u>£1,000</u>