

LONDON MEDICAL DATABASES LIMITED

COMPANY NUMBER 4319985

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2010

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



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COMPANIES HOUSE

LONDON MEDICAL DATABASES LIMITED

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LONDON MEDICAL DATABASES LIMITEDBALANCE SHEET AS AT 31ST MARCH 2010

	<u>Notes</u>		<u>2009</u>
<u>Fixed Assets</u>	5	999	232
<u>Current Assets</u>			
Trade Debtors	36,236		24,828
Other Debtors	967		2,043
Cash at Bank	90,018		247,624
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	127,221		274,495
	-----		-----
<u>Creditors</u> – amounts falling due within one year	36,659		36,465
	-----		-----
<u>Net Current Assets</u>		90,562	238,030
		-----	-----
<u>Net Assets</u>		£ 91,561	£ 238,262
		=====	=====

Represented by -

CAPITAL AND RESERVES

Called up Share Capital	6	1,000	1,000
Profit and Loss Account		90,561	237,262
		-----	-----
		£ 91,561	£ 238,262
		=====	=====

LONDON MEDICAL DATABASES LIMITED


BALANCE SHEET AS AT 31ST MARCH 2010

(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  
on 13<sup>th</sup> day of October 2010 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'M. Baraitser', with a long, sweeping flourish extending to the right.

M BARAITSER

Director

LONDON MEDICAL DATABASES LIMITEDNOTES TO THE FINANCIAL STATEMENTSYEAR ENDED 31ST MARCH 2010

## 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 operations as indicated in the directors' 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>2010</u>	<u>2009</u>
Operating Profit is stated after charging	£	£
Directors' Remuneration	-	-
Depreciation of Tangible Assets	333	78
	<u>      </u>	<u>      </u>

## 3 TAXATION

Corporation Tax @ 20%	20,876	19,965
Prior Year Adjustment	-	-
	<u>      </u>	<u>      </u>
	<u>£20,876</u>	<u>£19,965</u>

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

## 4 DIVIDEND

Dividend for the year to 31 <sup>st</sup> March 2010	<u>£226,000</u>	<u>£25,000</u>
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LONDON MEDICAL DATABASES LIMITEDNOTES TO THE FINANCIAL STATEMENTSYEAR ENDED 31ST MARCH 2010

## 5 TANGIBLE FIXED ASSETS

	<u>Office Furniture and Equipment</u>	
	<u>2010</u>	<u>2009</u>
Cost @ 31 March 2009	1,330	1,330
Additions in Year	1,100	-
	-----	-----
Cost @ 31 March 2010	<u>£2,430</u>	<u>£1,330</u>
Depreciation @ 31 March 2009	1,098	1,020
Charged in Year	333	78
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Depreciation @ 31 March 2010	<u>£1,431</u>	<u>£1,098</u>
Net Book Value @ 31 March 2010	<u>£ 999</u>	<u>£ 232</u>

## 6 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>