

**LONDON MEDICAL DATABASES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Ronald Lloyd & Co.

Chartered Certified Accountant's

L'ampton House
35, Cronks Hill Road
Redhill
Surrey
RH1 6LY

London Medical Databases Ltd
Company No. 04319985
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		445		593
			<u>445</u>		<u>593</u>
CURRENT ASSETS					
Debtors		20,980		74,664	
Cash at bank and in hand		188,409		251,639	
		<u>209,389</u>		<u>326,303</u>	
Creditors: Amounts Falling Due Within One Year		<u>(24,888)</u>		<u>(38,197)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>184,501</u>		<u>288,106</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>184,946</u>		<u>288,699</u>
NET ASSETS			<u>184,946</u>		<u>288,699</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and Loss Account			183,946		287,699
			<u>184,946</u>		<u>288,699</u>
SHAREHOLDERS' FUNDS			<u>184,946</u>		<u>288,699</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Dr Michael Baraitser

26/08/2016

London Medical Databases Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts. The Company ceased trading 1st June 2016.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery

Equipment 25% per annum on written down value

2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	3,063
As at 31 March 2016	3,063
Depreciation	
As at 1 April 2015	2,470
Provided during the period	148
As at 31 March 2016	2,618
Net Book Value	
As at 31 March 2016	445
As at 1 April 2015	593

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	1000	1,000	1,000

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is Dr Michael Baraitser by virtue of his ownership of 99.9% of the issued share capital in the company.

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.