

LONDON MEDICAL DATABASES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

LONDON MEDICAL DATABASES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Mr M Baraitser
Company secretary:	Mr S 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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	593	791
Total fixed assets:		<u>593</u>	<u>791</u>
Current assets			
Debtors:	4	74,664	26,560
Cash at bank and in hand:		251,639	249,154
Total current assets:		<u>326,303</u>	<u>275,714</u>
Creditors			
Creditors: amounts falling due within one year	5	38,197	33,893
Net current assets (liabilities):		<u>288,106</u>	<u>241,821</u>
Total assets less current liabilities:		<u>288,699</u>	242,612
Total net assets (liabilities):		<u><u>288,699</u></u>	<u><u>242,612</u></u>

The notes form part of these financial statements

LONDON MEDICAL DATABASES LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	1,000	1,000
Profit and Loss account:		287,699	241,612
Total shareholders funds:		<u>288,699</u>	<u>242,612</u>

For the year ending 31 March 2015 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 03 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Baraitser

Status: Director

The notes form part of these financial statements

LONDON MEDICAL DATABASES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

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 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	3,063
At 31st March 2015:	3,063
Depreciation	
At 01st April 2014:	2,272
Charge for year:	198
At 31st March 2015:	2,470
Net book value	
At 31st March 2015:	593
At 31st March 2014:	791

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Debtors

	2015	2014
	£	£
Trade debtors:	74,664	26,560
Total:	<u>74,664</u>	<u>26,560</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	8,250	11,050
Taxation and social security:	24,698	17,445
Other creditors:	5,249	5,398
Total:	<u>38,197</u>	<u>33,893</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
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			2015
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.
