

LANDAU MEDICAL CONSULTANCY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

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COMPANIES HOUSE

LANDAU MEDICAL CONSULTANCY LIMITED

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LANDAU MEDICAL CONSULTANCY LIMITED
REGISTERED NUMBER: 07853938

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2016

	Note	£	2016 £	£	2015 £
CURRENT ASSETS					
Debtors		6,110		6,080	
Cash at bank		28,397		22,761	
		<u>34,507</u>		<u>28,841</u>	
CREDITORS: amounts falling due within one year		<u>(49,795)</u>		<u>(39,852)</u>	
NET CURRENT LIABILITIES			(15,288)		(11,011)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(15,288)</u>		<u>(11,011)</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			<u>(15,388)</u>		<u>(11,111)</u>
SHAREHOLDERS' DEFICIT			<u>(15,288)</u>		<u>(11,011)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



Dr D B Landau
 Director

Date: 17/08/2017

The notes on page 2 form part of these financial statements.

LANDAU MEDICAL CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Going concern

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operation for the foreseeable future, being a period of at least twelve months from the date of approval of these financial statements.

The director, Dr D B Landau, who is the company's major creditor, has confirmed that for the foreseeable future he will continue to provide the company with financial support by deferment of the amounts due to him or by other means.

In view of the above the director is confident that the company will have sufficient resources to enable it to continue in operation for the foreseeable future, and that it is therefore appropriate to prepare the financial statements on a going concern basis.

1.3 Turnover

Turnover represents consultancy fees recognised by the company in respect of consultancy services provided during the year.

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

2. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100