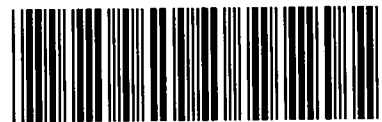


Company Registration No. 08033427 (England and Wales)

**CORALMED LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

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# CORALMED LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		104,351		126,712
<b>Current assets</b>					
Cash at bank and in hand		1		1	
<b>Creditors: amounts falling due within one year</b>		(152,810)		(151,153)	
<b>Net current liabilities</b>			(152,809)		(151,152)
<b>Total assets less current liabilities</b>			(48,458)		(24,440)
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(48,459)		(24,441)
<b>Shareholders' funds</b>			(48,458)		(24,440)

For the financial year ended 30 April 2014 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13/11/2014



Miss Jane Stapleton  
Director

Company Registration No. 08033427

# CORALMED LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% on cost
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#### 1.4 Going concern

The financial statements have been prepared on a going concern basis on the assumption that continued financial support will be forthcoming from the Shareholders

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2013 & at 30 April 2014	149,073
<b>Depreciation</b>	
At 1 May 2013	22,361
Charge for the year	22,361
At 30 April 2014	44,722
<b>Net book value</b>	
At 30 April 2014	104,351
At 30 April 2013	126,712

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary Share of £1 each	1	1