MULTIMEDIX LIMITED

Company Registration Number:
08572788 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th June 2013

End date: 31st March 2014

SUBMITTED

MULTIMEDIX LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Peter Hanson Mark Suffridge
Registered office:	55 Milford Road Reading RG1 8LG GB-ENG
Company Registration Number:	08572788 (England and Wales)

MULTIMEDIX LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	**55,264**	-
Total fixed assets:		**55,264**	-
Current assets			
Stocks:		**19,538**	-
Debtors:		**22,440**	-
Cash at bank and in hand:		**67,608**	-
Total current assets:		**109,586**	-
Creditors			
Net current assets (liabilities):		**109,586**	-
Total assets less current liabilities:		**164,850**	-
Creditors: amounts falling due after more than one year:		**99,869**	-
Total net assets (liabilities):		**64,981**	-

The notes form part of these financial statements

MULTIMEDIX LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	**100**	-
Profit and Loss account:		**64,881**	-
Total shareholders funds:		**64,981**	-

For the year ending 31 March 2014 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 10 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Hanson
Status: Director

The notes form part of these financial statements

MULTIMEDIX LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Medical assets are depreciated on a straight-line basis assuming a useful equipment life of beween 5 - 10 years. Other own use assets are depreciated on a straight line basis assuming a useful economic life of 3 years.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

MULTIMEDIX LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 17th June 2013:	0
Additions:	55,264
Disposals:	0
At 31st March 2014:	55,264
Depreciation	
At 17th June 2013:	0
Charge for year:	0
On disposals:	0
At 31st March 2014:	0
Net book value	
At 31st March 2014:	55,264

MULTIMEDIX LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**