

REGISTERED NUMBER: 08619277 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2016**  
**for**  
**Medcraft Holdings Limited**



**Abbreviated Balance Sheet**  
**30 April 2016**

	Notes	30.4.16 £	30.4.15 £
<b>FIXED ASSETS</b>			
Investments	2	100	100
<b>CURRENT ASSETS</b>			
Debtors	3	699,900	299,900
Cash at bank		73	73
		<u>699,973</u>	<u>299,973</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>600,000</u>	-
<b>NET CURRENT ASSETS</b>		<u>99,973</u>	<u>299,973</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100,073</u>	<u>300,073</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>99,973</u>	<u>299,973</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100,073</u>	<u>300,073</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

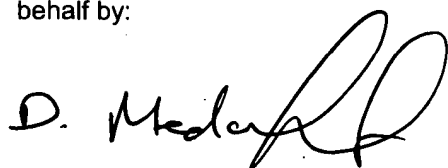
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 July 2016 and were signed on its behalf by:



D J Medcraft - Director

The notes form part of these abbreviated accounts

**Medcraft Holdings Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 May 2015 and 30 April 2016	100
<b>NET BOOK VALUE</b>	
At 30 April 2016	100
At 30 April 2015	100

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Brackenwood Windows Limited**

Nature of business: Selling of double glazing and related UPVC products

	%		
Class of shares:	holding		
Ordinary	100.00		
		30.4.16	30.4.15
		£	£
Aggregate capital and reserves		204,330	269,330
Profit for the year		335,000	652,605

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £100,000 (30.4.15 - £100,000).

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16	30.4.15
			£	£
100	Ordinary	£1	100	100