

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2015
for
Medcraft Holdings Limited

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COMPANIES HOUSE

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Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	30.4.14 £
FIXED ASSETS			
Investments	2	100	100
CURRENT ASSETS			
Debtors	3	299,900	300,000
Cash at bank		73	19
		<u>299,973</u>	<u>300,019</u>
NET CURRENT ASSETS		<u>299,973</u>	<u>300,019</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>300,073</u>	<u>300,119</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>299,973</u>	<u>300,019</u>
SHAREHOLDERS' FUNDS		<u>300,073</u>	<u>300,119</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

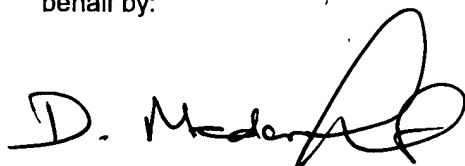
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

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 11 August 2015 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 2015

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 April 2008).

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 £
COST	
At 1 May 2014	
and 30 April 2015	100
NET BOOK VALUE	
At 30 April 2015	100
At 30 April 2014	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

	% holding	30.4.15 £	30.4.14 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		269,330	216,725
Profit for the year/period		652,605	384,884

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.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	£1	100	100