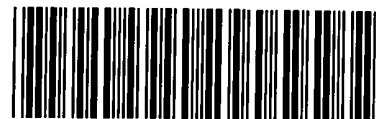


'Amended'

REGISTERED NUMBER: 09327339 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 25 November 2014 to 31 December 2015  
for  
Mederco (Glasgow) Ltd

THURSDAY



\*A6BITH0Z\*

A22

27/07/2017

#151

COMPANIES HOUSE

"Amended"

Mederco (Glasgow) Ltd

Contents of the Abbreviated Accounts  
for the Period 25 November 2014 to 31 December 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

" Amended "

Mederco (Glasgow) Ltd

Company Information

for the Period 25 November 2014 to 31 December 2015

**DIRECTOR:**

S P Day

**SECRETARY:**

**REGISTERED OFFICE:**

Unit 18 Cunningham Court  
Lions Drive  
Shadsworth Business Park  
Blackburn  
BB1 2QX

**REGISTERED NUMBER:**

09327339 (England and Wales)

Amended

Mederco (Glasgow) Ltd (Registered number: 09327339)

Abbreviated Balance Sheet  
31 December 2015

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		700
Cash at bank		140,000
		<hr/> 140,700
<b>CREDITORS</b>		
Amounts falling due within one year		165,686
		<hr/> (24,986)
<b>NET CURRENT LIABILITIES</b>		
		<hr/> (24,986)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/> <hr/> (24,986)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		(25,086)
		<hr/> (24,986)
<b>SHAREHOLDERS' FUNDS</b>		<hr/> <hr/> (24,986)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 25 August 2016 and were signed by:



S P Day - Director

The notes form part of these abbreviated accounts

**"Amended"**

Mederco (Glasgow) Ltd

Notes to the Abbreviated Accounts

for the Period 25 November 2014 to 31 December 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 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. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary A	£1	50
50	Ordinary B	£1	50
			<hr/>
			100
			<hr/>

The following shares were allotted and fully paid for cash at par during the period:

50 Ordinary A shares of £1 each

50 Ordinary B shares of £1 each