

# Prospekt Medical Limited

Unaudited Financial Statements ,

Year Ended 31 December 2014

**Prospekt Medical Limited**  
**(Registration number: 06041277)**  
**Balance Sheet at 31 December 2014**

	2014 £	2013 £
Fixed assets	<u>1,665</u>	<u>1,976</u>
Current assets	2,383,576	2,322,708
Creditors: Amounts falling due within one year	<u>(704,952)</u>	<u>(676,267)</u>
Net current assets	<u>1,678,624</u>	<u>1,646,441</u>
Total assets less current liabilities	1,680,289	1,648,417
Creditors: Amounts falling due after more than one year	(340,000)	(250,000)
Accruals and deferred income	<u>(55,553)</u>	<u>(21,051)</u>
Capital and reserves	<u>1,284,736</u>	<u>1,377,366</u>

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ending 31 December 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.

Approved and authorised for issue by the Board on 25 September 2015 and signed on its behalf by:

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Mr R B Gray  
Company secretary and director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.