

LICHFIELD MEDICAL CONSULTANCY LIMITED

**Company Registration Number:
08845336 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

LICHFIELD MEDICAL CONSULTANCY LIMITED

Company Information for the Period Ended 31st December 2015

Director:	D CHURCHILL S A CHURCHILL
Registered office:	17 London Road Lichfield WS14 9EQ
Company Registration Number:	08845336 (England and Wales)

LICHFIELD MEDICAL CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	268	336
Total fixed assets:		<u>268</u>	<u>336</u>
Current assets			
Debtors:	3	2,200	2,725
Cash at bank and in hand:		6,253	17,705
Total current assets:		<u>8,453</u>	<u>20,430</u>
Creditors			
Creditors: amounts falling due within one year	4	7,073	17,529
Net current assets (liabilities):		<u>1,380</u>	<u>2,901</u>
Total assets less current liabilities:		<u>1,648</u>	<u>3,237</u>
Total net assets (liabilities):		<u><u>1,648</u></u>	<u><u>3,237</u></u>

The notes form part of these financial statements

LICHFIELD MEDICAL CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		1,548	3,137
Total shareholders funds:		<u>1,648</u>	<u>3,237</u>

For the year ending 31 December 2015 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 03 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: D CHURCHILL

Status: Director

The notes form part of these financial statements

LICHFIELD MEDICAL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful working life of the asset.

LICHFIELD MEDICAL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	420
At 31st December 2015:	420
Depreciation	
At 01st January 2015:	84
Charge for year:	68
At 31st December 2015:	152
Net book value	
At 31st December 2015:	268
At 31st December 2014:	336

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Debtors

	2015	2014
	£	£
Trade debtors:	2,200	2,725
Total:	<u>2,200</u>	<u>2,725</u>

LICHFIELD MEDICAL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

4. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	520	700
Accruals and deferred income:	1,000	1,000
Other creditors:	5,553	15,829
Total:	<u>7,073</u>	<u>17,529</u>

LICHFIELD MEDICAL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

