

Company Registration No. 04973860 (England and Wales)

MEDEXTENS LIMITED (FORMERLY KNOWN AS MEDALLIANCE LIMITED)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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MEDEXTENS LIMITED (FORMERLY KNOWN AS MEDALLIANCE LIMITED)

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MEDEXTENS LIMITED (FORMERLY KNOWN AS MEDALLIANCE LIMITED)**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2015**

	Notes	2015 €	€	2014 €	€
Current assets					
Debtors		3,685		3,685	
Cash at bank and in hand		24,570		6,828	
		<u>28,255</u>		<u>10,513</u>	
Creditors: amounts falling due within one year		<u>(14,822)</u>		<u>(6,333)</u>	
Total assets less current liabilities			<u>13,433</u>		<u>4,180</u>
Capital and reserves					
Called up share capital	2		1,500		1,500
Profit and loss account			11,933		2,680
Shareholders' funds			<u>13,433</u>		<u>4,180</u>

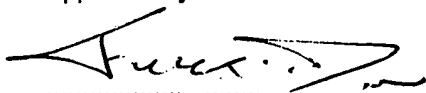
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21/12/2016



Mr F Daoud
Director



Company Registration No. 04973860

MEDEXTENS LIMITED (FORMERLY KNOWN AS MEDALLIANCE LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital	2015	2014
	€	€
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1.50 each	<u>1,500</u>	<u>1,500</u>

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