Registered Number 07328419

MEDIPRO CONSULTING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,450	865
		2,450	865
Current assets			
Debtors		9,446	13,040
Cash at bank and in hand		110,648	91,796
		120,094	104,836
Creditors: amounts falling due within one year		(17,505)	(14,285)
Net current assets (liabilities)		102,589	90,551
Total assets less current liabilities		105,039	91,416
Total net assets (liabilities)		105,039	91,416
Capital and reserves			
Called up share capital		1	1
Profit and loss account		105,038	91,415
Shareholders' funds		105,039	91,416

- For the year ending 31 March 2016 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.

Approved by the Board on 9 June 2016

And signed on their behalf by:
Sabine Irma Christine de Swaef, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Computers 33.30% Straight Line
Fixtures, fittings and office equipment 25.00% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,211
Additions	3,606
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	5,817
Depreciation	
At 1 April 2015	1,346
Charge for the year	2,021
On disposals	-
At 31 March 2016	3,367
Net book values	
At 31 March 2016	2,450
At 31 March 2015	865