

Company Registration No. 08544025 (England and Wales)

**MEDITRENDS LTD,
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

MEDITRENDS LTD,

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MEDITRENDS LTD,**ABBREVIATED BALANCE SHEET****AS AT 31 MAY 2016**

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		18,465		11,280	
Cash at bank and in hand		30,305		29,914	
		<u>48,770</u>		<u>41,194</u>	
Creditors: amounts falling due within one year		<u>(46,736)</u>		<u>(22,738)</u>	
Total assets less current liabilities			2,034		18,456
			<u></u>		<u></u>
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			1,034		17,456
			<u>2,034</u>		<u>18,456</u>
Shareholders' funds			<u>2,034</u>		<u>18,456</u>

For the financial year ended 31 May 2016 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 14 October 2016

Mr Mike McGahan

Director

Company Registration No. 08544025

MEDITRENDS LTD,

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

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.

2 Ultimate parent company

The ultimate controlling parties of the company are Mr M McGahan and Mr T Bradley by virtue of each owning 50% of the issued share capital of the company.

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.