

**Registered Number SC306228**

**MEDIC ANGELS LIMITED**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	90
		<u>-</u>	<u>90</u>
<b>Current assets</b>			
Debtors		1,000	988
Cash at bank and in hand		-	9,057
		<u>1,000</u>	<u>10,045</u>
<b>Creditors: amounts falling due within one year</b>		-	(5,948)
<b>Net current assets (liabilities)</b>		<u>1,000</u>	<u>4,097</u>
<b>Total assets less current liabilities</b>		<u>1,000</u>	<u>4,187</u>
<b>Total net assets (liabilities)</b>		<u>1,000</u>	<u>4,187</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		-	3,187
<b>Shareholders' funds</b>		<u>1,000</u>	<u>4,187</u>

- For the year ending 31 August 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 22 November 2016

And signed on their behalf by:

**Loretta Dunn, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 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.

**Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment 25% Reducing balance

F&F 25% Reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2015	1,490
Additions	-
Disposals	(160)
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,330</u>
<b>Depreciation</b>	
At 1 September 2015	1,400
Charge for the year	-
On disposals	(70)
At 31 August 2016	<u>1,330</u>
<b>Net book values</b>	
At 31 August 2016	<u>0</u>
At 31 August 2015	<u>90</u>

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