

LICHFIELD MEDICAL CONSULTANCY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 14th January 2014

End date: 31st December 2014

SUBMITTED

LICHFIELD MEDICAL CONSULTANCY LIMITED

Company Information for the Period Ended 31st December 2014

Director: D CHURCHILL
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 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	336	-
Total fixed assets:		<u>336</u>	<u>-</u>
Current assets			
Debtors:	3	2,725	-
Cash at bank and in hand:		17,705	-
Total current assets:		<u>20,430</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	17,529	-
Net current assets (liabilities):		<u>2,901</u>	<u>-</u>
Total assets less current liabilities:		<u>3,237</u>	<u>-</u>
Total net assets (liabilities):		<u><u>3,237</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

LICHFIELD MEDICAL CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	5	100	-
Profit and Loss account:		3,137	0
Total shareholders funds:		<u>3,237</u>	<u>-</u>

For the year ending 31 December 2014 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 27 February 2015

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

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 economic life of the asset.

LICHFIELD MEDICAL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
Additions:	420
At 31st December 2014:	420
Depreciation	
Charge for year:	84
At 31st December 2014:	84
Net book value	
At 31st December 2014:	336

LICHFIELD MEDICAL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Debtors

	2014	
	£	£
Trade debtors:	2,725	-
Total:	2,725	-

LICHFIELD MEDICAL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

4. Creditors: amounts falling due within one year

	2014	
	£	£
Taxation and social security:	700	-
Accruals and deferred income:	1,000	-
Other creditors:	15,829	-
Total:	<u>17,529</u>	<u>-</u>

LICHFIELD MEDICAL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

5. Called up share capital

Allotted, called up and paid

Current period			2014
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.

