

**MEDIC ANGELS LIMITED**

**Company Registration Number:  
SC306228 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2010**

**End date: 31st August 2011**

SUBMITTED

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# **MEDIC ANGELS LIMITED**

## **Company Information for the Period Ended 31st August 2011**

<b>Director:</b>	L Dunn
<b>Registered office:</b>	18 Bryce Avenue Edinburgh Midlothian EH7 6TX GB-SCT
<b>Company Registration Number:</b>	SC306228 (Scotland)

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# MEDIC ANGELS LIMITED

## Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	4	727	1,438
<b>Total fixed assets:</b>		<u>727</u>	<u>1,438</u>
<b>Current assets</b>			
Debtors:	5	566	790
Cash at bank and in hand:		5,056	7,537
<b>Total current assets:</b>		<u>5,622</u>	<u>8,327</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	12,238	6,739
<b>Net current assets (liabilities):</b>		<u>( 6,616 )</u>	<u>1,588</u>
<b>Total assets less current liabilities:</b>		<b>( 5,889 )</b>	3,026
<b>Provision for liabilities:</b>	7	145	302
<b>Total net assets (liabilities):</b>		<u><u>( 6,034 )</u></u>	<u><u>2,724</u></u>

The notes form part of these financial statements

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# MEDIC ANGELS LIMITED

## Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	8	1,000	1,000
Profit and Loss account:		( 7,034 )	1,724
<b>Total shareholders funds:</b>		<u>( 6,034 )</u>	<u>2,724</u>

For the year ending 31 August 2011 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 15 May 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: L Dunn  
Status: Director

The notes form part of these financial statements

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# **MEDIC ANGELS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents amounts receivable for medical and well-being services provided during the year. The company is not registered for VAT.

#### **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 that asset as follows: Equipment - 25% straight line Computer equipment - 33.3% straight line

#### **Other accounting policies**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

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# MEDIC ANGELS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2010:	2,955
Additions:	149
At 31st August 2011:	3,104
<b>Depreciation</b>	
At 01st September 2010:	1,517
Charge for year:	860
At 31st August 2011:	2,377
<b>Net book value</b>	
At 31st August 2011:	727
At 31st August 2010:	1,438

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# **MEDIC ANGELS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2011**

### **5. Debtors**

Debtors £566 (2010: £790).

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# **MEDIC ANGELS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2011**

### **6. Creditors: amounts falling due within one year**

Creditors £12,238 (2010: £6,739).

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# MEDIC ANGELS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

### 8. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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# **MEDIC ANGELS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2011**

### **10. Related party disclosures**

Name of the ultimate controlling party during the  
period:

Mrs L Dunn

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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.