

Registered Number 06881268

OCCUMEDICA LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

Notes 31/07/2013 30/04/2012

		£	£
Fixed assets			
Tangible assets	2	1,378	1,952
		<u>1,378</u>	<u>1,952</u>
Current assets			
Debtors		119	119
Cash at bank and in hand		199	2,646
		<u>318</u>	<u>2,765</u>
Creditors: amounts falling due within one year		(122)	(2,461)
Net current assets (liabilities)		<u>196</u>	<u>304</u>
Total assets less current liabilities		<u>1,574</u>	<u>2,256</u>
Provisions for liabilities		(276)	(465)
Total net assets (liabilities)		<u>1,298</u>	<u>1,791</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		298	791
Shareholders' funds		<u>1,298</u>	<u>1,791</u>

- For the year ending 31 July 2013 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 28 May 2014

And signed on their behalf by:

R Prajapati, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**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 represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment - 25% straight line

Fixtures, fittings and equipment - 20% reducing balance

Other accounting policies**Deferred taxation**

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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	3,560
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>3,560</u>
Depreciation	
At 1 May 2012	1,608
Charge for the year	574
On disposals	-
At 31 July 2013	<u>2,182</u>
Net book values	
At 31 July 2013	<u><u>1,378</u></u>
At 30 April 2012	<u><u>1,952</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/07/2013	30/04/2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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