COMPANY NO: 02863421

MEDALLION GROUP LIMITED

ABBREVIATED FINANCIAL STATEMENTS

30th JUNE 2014

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MEDALLION GROUP LIMITED

ABBREVIATED FINANCIAL STATEMENTS

For the year ended 30th June 2014

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MEDALLION GROUP LIMITED

COMPANY INFORMATION

For the year ended 30th June 2014

Incorporated in England

Company Number:- 02863421

Date of Incorporation:- 19th October 1993

DIRECTORS:	C.E. Murphy
SECRETARY:	Mrs P.A. Murphy
REGISTERED OFFICE	Hale Bank 40 Bridgeman Terrace Wigan Lancashire WN1 1TT
BANKERS	National Westminster Bank plc 4 Standishgate Wigan Lancashire WN1 1UJ

MEDALLION GROUP LIMITED

ABBREVIATED BALANCE SHEET AS AT 30th JUNE 2014

	Note		2014		2013
FIXED ASSETS					
Tangible Assets	2		1,057		706
CURRENT ASSETS					
Work in Progress		85,289		65,443	
Debtors		18,717		17,690	
Investments		167,415		167,415	
Cash at Bank and in Hand		316,991		270,447	
		588,412		520,995	
CREDITORS: Amounts falling due within one year		25,326		19,813	
NET CURRENT ASSETS/(LIABILITIES)			563,086		501,182
TOTAL ASSETS LESS CURRENT LIABILITIES			564,143		501,888
CAPITAL AND RESERVES					
Called up Share Capital	3		100		100
Profit and Loss Account			564,043		501,788
SHAREHOLDER'S FUNDS			564,143		501,888

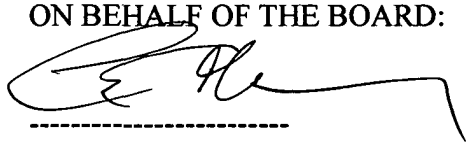
For the year ending 30th June 2014 the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of it's accounts for the year ended 30th June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



C.E. MURPHY DIRECTOR

Approved by the Board of Directors on 24th March 2015

The notes on pages 3 to 4 form part of these financial statements

MEDALLION GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30th JUNE 2014

1. ACCOUNTING POLICIES

(a) Accounting Convention

The financial statements have been prepared under the historical cost convention.

(b) Turnover

Turnover represents amounts invoiced by the company in respect of goods and services provided during the year, excluding Value Added Tax.

(c) Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost. Depreciation is calculated on a reducing balance basis at such rates as are calculated to write off the cost of the tangible fixed assets over their effective useful lives.

The rates of depreciation are as follows:

Fixtures and Fittings	20% per annum

(d) Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes. Provision for deferred taxation is made under the liability method only to the extent that it is probable that the liability will become payable in the foreseeable future.

MEDALLION GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30th JUNE 2014

2. FIXED ASSETS

	Fixtures Fittings & Equipment	Total
Cost or Valuation		
as at 1.7.13	2,764	2,764
Additions during year	616	616
as at 30.6.14	3,380	3,380
Depreciation		
as at 1.7.13	2,058	2,058
Charge to Profit and Loss Account	265	265
as at 30.6.14	2,323	2,323
Written Down Value		
as at 30.6.14	1,057	1,057

3. SHARE CAPITAL

	2014	2013
Authorised		
100 Ordinary Shares of £1 each	100	100
Allotted, Called up and Fully Paid		
100 Ordinary Shares of £1 each	100	100