

Company Registration No. 2888708 (England and Wales)

MEDI-MOVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

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29/10/2010
COMPANIES HOUSE

MEDI-MOVE LIMITED

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MEDI-MOVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		4,883		6,076
Current assets					
Stocks		252,658		363,597	
Debtors		692,556		868,368	
		945,214		1,231,965	
Creditors' amounts falling due within one year		(669,474)		(651,635)	
Net current assets			275,740		580,330
Total assets less current liabilities			280,623		586,406
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			280,621		586,404
Shareholders' funds			280,623		586,406

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 October 2010


L K Gupta
Director


S K Gupta
Director

Company Registration No. 2888708

MEDI-MOVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment	25% per annum on reducing balance basis
Motor vehicles	25% per annum on reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2009	38,037
Additions	435
At 31 January 2010	38,472
Depreciation	
At 1 February 2009	31,961
Charge for the year	1,628
At 31 January 2010	33,589
Net book value	
At 31 January 2010	4,883
At 31 January 2009	6,076

MEDI-MOVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2010

3	Share capital	2010 £	2009 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>