

Registered Number 02888708

MEDI-MOVE LIMITED

Abbreviated Accounts

31 January 2012

MEDI-MOVE LIMITED

Registered Number 02888708

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	3,604	4,806
Total fixed assets		3,604	4,806
Current assets			
Stocks		231,742	216,858
Debtors		958,379	842,495
Total current assets		1,190,121	1,059,353
Creditors: amounts falling due within one year		(1,062,416)	(877,881)
Net current assets		127,705	181,472
Total assets less current liabilities		131,309	186,278
Total net Assets (liabilities)		131,309	186,278
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		131,307	186,276
Shareholders funds		131,309	186,278

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 October 2012

And signed on their behalf by:

L K GUPTA, Director

S K GUPTA, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31

January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

Motor vehicle 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	39,997
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>39,997</u>

Depreciation	
At 31 January 2011	35,191
Charge for year	1,202
on disposals	
At 31 January 2012	<u>36,393</u>

Net Book Value	
At 31 January 2011	4,806
At 31 January 2012	<u>3,604</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully
paid:
2 Ordinary of £1.00 each

2	2
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