

Registered Number 02888708

MEDI-MOVE LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	4,582	3,604
		<u>4,582</u>	<u>3,604</u>
Current assets			
Stocks		219,522	231,742
Debtors		856,448	958,379
		<u>1,075,970</u>	<u>1,190,121</u>
Creditors: amounts falling due within one year		<u>(999,820)</u>	<u>(1,062,416)</u>
Net current assets (liabilities)		<u>76,150</u>	<u>127,705</u>
Total assets less current liabilities		<u>80,732</u>	<u>131,309</u>
Total net assets (liabilities)		<u>80,732</u>	<u>131,309</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		80,730	131,307
Shareholders' funds		<u>80,732</u>	<u>131,309</u>

- For the year ending 31 January 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 18 October 2013

And signed on their behalf by:

L K Gupta, Director

S K Gupta, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	39,997
Additions	2,506
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>42,503</u>
Depreciation	
At 1 February 2012	36,393
Charge for the year	1,528
On disposals	-
At 31 January 2013	<u>37,921</u>
Net book values	
At 31 January 2013	<u>4,582</u>
At 31 January 2012	<u>3,604</u>

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