

Registered Number 02888708

MEDI-MOVE LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	8,468	4,582
		<u>8,468</u>	<u>4,582</u>
Current assets			
Stocks		157,951	219,522
Debtors		872,572	856,448
		<u>1,030,523</u>	<u>1,075,970</u>
Creditors: amounts falling due within one year		<u>(984,466)</u>	<u>(999,820)</u>
Net current assets (liabilities)		<u>46,057</u>	<u>76,150</u>
Total assets less current liabilities		<u>54,525</u>	<u>80,732</u>
Total net assets (liabilities)		<u>54,525</u>	<u>80,732</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		54,523	80,730
Shareholders' funds		<u>54,525</u>	<u>80,732</u>

- For the year ending 31 January 2014 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 23 September 2014

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 2014**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 2013	42,503
Additions	6,710
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>49,213</u>
Depreciation	
At 1 February 2013	37,921
Charge for the year	2,824
On disposals	-
At 31 January 2014	<u>40,745</u>
Net book values	
At 31 January 2014	<u>8,468</u>
At 31 January 2013	<u>4,582</u>

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 1072 of the Companies Act 2006.