

Registered Number 02888708

MEDI-MOVE LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	6,351	8,468
		<u>6,351</u>	<u>8,468</u>
Current assets			
Stocks		158,810	157,951
Debtors		790,451	754,630
Cash at bank and in hand		880	-
		<u>950,141</u>	<u>912,581</u>
Creditors: amounts falling due within one year		<u>(913,582)</u>	<u>(866,524)</u>
Net current assets (liabilities)		<u>36,559</u>	<u>46,057</u>
Total assets less current liabilities		<u>42,910</u>	<u>54,525</u>
Total net assets (liabilities)		<u>42,910</u>	<u>54,525</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		42,908	54,523
Shareholders' funds		<u>42,910</u>	<u>54,525</u>

- For the year ending 31 January 2015 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 26 October 2015

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 2015

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 2014	49,213
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>49,213</u>
Depreciation	
At 1 February 2014	40,745
Charge for the year	2,117
On disposals	-
At 31 January 2015	<u>42,862</u>
Net book values	
At 31 January 2015	<u>6,351</u>
At 31 January 2014	<u>8,468</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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