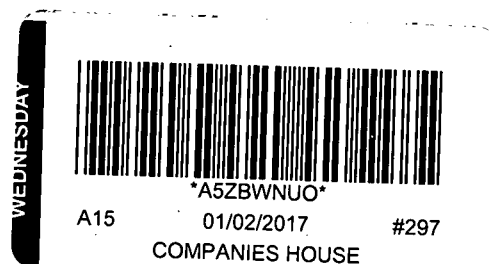


CAMBRIDGE MEDICAL COMMUNICATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016



CAMBRIDGE MEDICAL COMMUNICATION LIMITED

**INDEPENDENT AUDITORS' REPORT TO CAMBRIDGE MEDICAL COMMUNICATION LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Cambridge Medical Communication Limited for the year ended 31 May 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.

Paul Cullen FCCA (Senior Statutory Auditor)

for and on behalf of

Price Bailey LLP

Chartered Accountants
Statutory Auditors

Tennyson House
Cambridge Business Park
Cambridge
CB4 0WZ

Date: 26/1/17

CAMBRIDGE MEDICAL COMMUNICATION LIMITED
REGISTERED NUMBER: 03523402

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		2,999		2,246
CURRENT ASSETS					
Stocks		89,845		130,567	
Debtors		32,004		190,671	
Cash at bank and in hand		480,355		424,520	
		<u>602,204</u>		<u>745,758</u>	
CREDITORS: amounts falling due within one year		(309,465)		(462,302)	
NET CURRENT ASSETS			<u>292,739</u>		<u>283,456</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>295,738</u>		<u>285,702</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Capital redemption reserve			2,000		2,000
Profit and loss account			<u>292,738</u>		<u>282,702</u>
SHAREHOLDERS' FUNDS			<u>295,738</u>		<u>285,702</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16.01.17



Dr J A R Muiry
Director

The notes on pages 3 to 4 form part of these financial statements.

CAMBRIDGE MEDICAL COMMUNICATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of medical writing services supplied during the year, exclusive of Value Added Tax and trade discounts.

Income is recognised when the right to consideration has arisen through the performance under each assignment undertaken.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	- 15% straight line
Office equipment	- 50% straight line

1.4 OPERATING LEASES

Rentals under operating leases are charged to the profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

1.5 STOCK AND WORK IN PROGRESS

Work in progress is valued on the basis of direct costs plus attributable overheads based on the normal level of activity. Provision is made for any foreseeable losses where appropriate.

1.6 FOREIGN CURRENCIES

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the profit and loss account.

CAMBRIDGE MEDICAL COMMUNICATION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 June 2015	108,617
Additions	3,867
At 31 May 2016	112,484
DEPRECIATION	
At 1 June 2015	106,371
Charge for the year	3,114
At 31 May 2016	109,485
NET BOOK VALUE	
At 31 May 2016	2,999
At 31 May 2015	2,246

3. SHARE CAPITAL

	2016 £	2015 £
ALLOTTED, CALLED UP AND FULLY PAID		
99,996 Ordinary shares of £0.01 each	999.96	999.96
1 Ordinary A share of £0.01	0.01	0.01
1 Ordinary B share of £0.01	0.01	0.01
1 Ordinary C share of £0.01	0.01	0.01
1 Ordinary E share of £0.01	0.01	0.01
1 Ordinary F share of £0.01	0.01	0.01
	1,000	1,000

All Ordinary, Ordinary A, Ordinary B and Ordinary C share classes rank pari-pasu for all rights. The Ordinary E and F shares have no voting entitlement or notification of meetings of the company and have differing rights on a winding up. Such rights are detailed in the company's statement of capital.

4. CONTROLLING PARTY

The ultimate controlling party is Dr J A R Muiry.