Registered Number 06444421

MEDI-CLEAR LIMITED

Abbreviated Accounts

31 March 2012

MEDI-CLEAR LIMITED **Registered Number 06444421**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,254		1,604
Total fixed assets			1,254		1,604
Current assets					
Stocks		61,677		42,010	
Debtors		48,561		47,040	
Cash at bank and in hand		51,076		55,802	
Total current assets		161,314		144,852	
Creditors: amounts falling due within one year		(131,172)		(133,581)	
Net current assets			30,142		11,271
Total assets less current liabilities			31,396		12,875
Provisions for liabilities and charges			(251)		(337)
Total net Assets (liabilities)			31,145		12,538
Capital and reserves					
Called up share capital			100		100
Profit and loss account			31,045		12,438
Shareholders funds			31,145		12,538

a. For the year ending 31 March 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 08 June 2012

And signed on their behalf by:
M P Hogan, 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 March 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 net invoiced sales of goods, excluding value added tax.

Depreciation

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

Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,750
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	1,750
Depreciation	
At 31 March 2011	146
Charge for year	350
on disposals	
At 31 March 2012	496
Net Book Value	
At 31 March 2011	1,604
At 31 March 2012	1,254