REGISTERED NUMBER: 06444421 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st March 2016

for

MEDI-Clear Limited

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MEDI-Clear Limited

Company Information
for the year ended 31st March 2016

DIRECTORS:	M S Henderson M P Hogan H Elliot
REGISTERED OFFICE:	Unit 4B Banner Court Priory Park East Hull East Yorkshire HU4 7DX
REGISTERED NUMBER:	06444421 (England and Wales)
ACCOUNTANTS:	cbaSadofskys Chartered Accountants Princes House Wright Street Hull East Yorkshire HU2 8HX

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**11,879**		1,788
CURRENT ASSETS					
Stocks		**138,046**		132,289	
Debtors		**261,623**		249,924	
Cash at bank		**346,975**		257,390	
		746,644		639,603	
CREDITORS					
Amounts falling due within one year		**340,005**		372,907	
NET CURRENT ASSETS			**406,639**		266,696
TOTAL ASSETS LESS CURRENT LIABILITIES			**418,518**		268,484
PROVISIONS FOR LIABILITIES			**2,376**		358
NET ASSETS			**416,142**		268,126
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**416,042**		268,026
SHAREHOLDERS' FUNDS			**416,142**		268,126

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31st March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18th August 2016 and were signed on its behalf by:

M P Hogan - Director

M S Henderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31st March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 10% to 50% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	**4,060**
Additions	**14,764**
At 31st March 2016	**18,824**
DEPRECIATION	
At 1st April 2015	**2,272**
Charge for year	**4,673**
At 31st March 2016	**6,945**
NET BOOK VALUE	
At 31st March 2016	**11,879**
At 31st March 2015	1,788

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary	£1	**100**	100

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31st March 2016 and 31st March 2015:

	2016	2015
	£	£
M S Henderson		
Balance outstanding at start of year	**44**	44
Amounts advanced	**3,160**	-
Amounts repaid	**-**	-
Balance outstanding at end of year	**3,204**	44
H Elliot		
Balance outstanding at start of year	**55**	55
Amounts repaid	**-**	-
Balance outstanding at end of year	**55**	55
M P Hogan		
Balance outstanding at start of year	**-**	-
Amounts advanced	**2,845**	-
Amounts repaid	**-**	-
Balance outstanding at end of year	**2,845**	-

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.