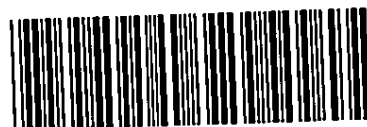


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Registered number
6565821

Medlinx Limited
Abbreviated Accounts
31 March 2011

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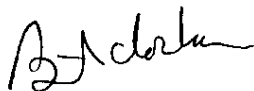
Medlinx Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Medlinx Limited for the year ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Medlinx Limited for the year ended 31 March 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



Hindocha & Co
Chartered Accountants
19 Harewood Road
Deepdale
Preston
Lancashire
PR1 6XH

12 September 2011

Medlinx Limited
Registered number
Abbreviated Balance Sheet
as at 31 March 2011

6565821

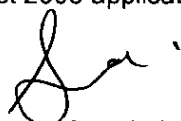
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,566	1,747
Current assets			
Debtors		15,810	9,790
Cash at bank and in hand		37,903	18,000
		<u>53,713</u>	<u>27,790</u>
Creditors amounts falling due within one year		(19,274)	(3,521)
Net current assets		<u>34,439</u>	<u>24,269</u>
Net assets		<u>36,005</u>	<u>26,016</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		35,005	25,016
Shareholders' funds		<u>36,005</u>	<u>26,016</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Suma Matanhelia
Director

Approved by the board on 12 September 2011

Medlinx Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Equipment 20% net book value

2 Tangible fixed assets

£

Cost

At 1 April 2010	2,675
Additions	212
At 31 March 2011	<u>2,887</u>

Depreciation

At 1 April 2010	928
Charge for the year	393
At 31 March 2011	<u>1,321</u>

Net book value

At 31 March 2011	<u>1,566</u>
At 31 March 2010	<u>1,747</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>