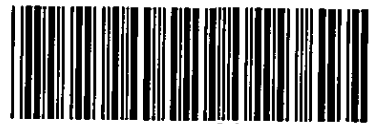


Registered number
6565821

Medlinx Limited
Abbreviated Accounts
31 March 2012

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COMPANIES HOUSE

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 2012

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 2012 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

10 August 2012

Medlinx Limited**Registered number:** 6565821**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,252	1,566
Current assets			
Debtors		11,467	15,810
Cash at bank and in hand		35,317	37,903
		<u>46,784</u>	<u>53,713</u>
Creditors: amounts falling due within one year		(6,815)	(19,274)
Net current assets		<u>39,969</u>	<u>34,439</u>
Net assets		<u>41,221</u>	<u>36,005</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		40,221	35,005
Shareholders' funds		<u>41,221</u>	<u>36,005</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 10 August 2012

Medlinx Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2011	2,887
At 31 March 2012	<u>2,887</u>

Depreciation

At 1 April 2011	1,321
Charge for the year	<u>314</u>
At 31 March 2012	<u>1,635</u>

Net book value

At 31 March 2012	<u>1,252</u>
At 31 March 2011	<u>1,566</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	36,526	<u>1,000</u>	<u>1,000</u>