

MEDLEG LTD

COMPANY INFORMATION

YEAR ENDED 31 MAY 2012

Director

Dr B D Salkin

Registered Office

35 Beauchamp Road
Billesley
Birmingham B13 0NW

Registration Nr

6594521
England & Wales

Accountants

Osborn Mills
5 Sandal Rise
Solihull
West Midlands B91 3ET

REPORTS & FINANCIAL STATEMENTS
(Abbreviated)

YEAR ENDED 31 MAY 2012

Contents

Balance Sheet

Notes to the Accounts

TUESDAY



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COMPANIES HOUSE

MEDLEG LTD**BALANCE SHEET****· 31 MAY 2012**

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS			7068		3339
CURRENT ASSETS					
Debtors trade	2		0		0
Bank balances	3		<u>23034</u>		<u>9703</u>
			23034		9703
CURRENT LIABILITIES					
Creditors/Accruals	4		<u>-18344</u>		<u>-8560</u>
NET CURRENT ASSETS			<u>4690</u>		<u>1143</u>
NET TOTAL ASSETS			11758		4482
FINANCED BY					
CAPITAL /RESERVES					
Issued capital ordinary shares of £1 each			100		
Shares issued & called-up			100		100
Profit retained & C/f	5		<u>11658</u>		<u>4382</u>
			<u>11758</u>		<u>4482</u>

MEDLEG LTDBALANCE SHEET31 MAY 2012

For the year ended 31 May 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

B D Salkin
Director

Barry Salkin
Salkin

Date 23/2/13

MEDLEG LTD**NOTES TO THE BALANCE SHEET****YEAR ENDED 31 MAY 2012****Cont**

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Shareholder's Funds

	2012 £	2011 £
B/f	4381	10396
Net profit for year	84152	38111
Business use of home allowance	<u>800</u>	<u>750</u>
	89333	49257
Corporation tax	-16830	-7940
Dividends	-60845	-27500
Loan by director repaid	<u>0</u>	<u>-9436</u>
	11658	4381
Ordinary shares 100	<u>100</u>	<u>100</u>
	<u>11758</u>	<u>4481</u>