

Registered Number 06909607

Madison Medical Professionals Limited

Abbreviated Accounts

31 May 2011

Madison Medical Professionals Limited

Registered Number 06909607

Company Information

Registered Office:

Archwood House
46/48 Long Street
Middleton
Manchester
M24 6UQ

Reporting Accountants:

Archwood Accountants
Archwood House
46-48 Long Street
Middleton
Manchester
M24 6UQ

Madison Medical Professionals Limited

Registered Number 06909607

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		153,647	3,452
Cash at bank and in hand		10,976	14,500
Total current assets		<u>164,623</u>	<u>17,952</u>
Creditors: amounts falling due within one year		(154,530)	(7,951)
Net current assets (liabilities)		10,093	10,001
Total assets less current liabilities		<u>10,093</u>	<u>10,001</u>
Total net assets (liabilities)		<u>10,093</u>	<u>10,001</u>
Capital and reserves			
Called up share capital	2	10,000	10,000
Profit and loss account		93	1
Shareholders funds		<u>10,093</u>	<u>10,001</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 30 January 2012

And signed on their behalf by:

G Weatherilt, 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 May 2011

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Deferred tax

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

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £10 each	10,000	10,000