Registered number: 06909607

MADISON MEDICAL PROFESSIONALS LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2014

Prepared By:
The Accounts Company.com Limited
Chartered Accountants
Unit 1 City Point
156 Chapel Street
Manchester
Greater Manchester
M3 6BF

MADISON MEDICAL PROFESSIONALS LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2014

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The company's registered number is 06909607

MADISON MEDICAL PROFESSIONALS LTD

Registered Number: 06909607

BALANCE SHEET AT 31/05/2014

	Notes	2014 £	2013 £

FIXED ASSETS					
Tangible assets	2		1,904		2,066
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	145,292		172,086	
Cash at bank and in hand		22,355		16,606	
		167,647		188,692	
CREDITORS: Amounts falling due within one year		152,398		173,912	
NET CURRENT ASSETS			15,249		14,780
TOTAL ASSETS LESS CURRENT LIABILITIES			17,153		16,846
PROVISIONS FOR LIABILITIES			380		413
NET ASSETS			16,773		16,433
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Profit and loss account			6,773		6,433
SHAREHOLDERS' FUNDS			16,773		16,433

For the year ending 31/05/2014 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the board on 25/11/2014 and signed on their behalf by

Geoff WEATHERILT

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

useful lives.

Fixtures and Fittings	straight line 33%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings	Total
	£	£
Cost		
At 01/06/2013	2,195	2,195
Additions	607	607
At 31/05/2014	2,802	2,802
Depreciation		
At 01/06/2013	129	129
For the year	769	769
At 31/05/2014	898	898
Net Book Amounts		
At 31/05/2014	1,904	1,904
At 31/05/2013	2,066	2,066

3. DEBTORS

	2014	2013
	£	£
Amounts falling due within one year:		
Trade debtors	135,493	160,944
Other debtors	9,799	11,142
	145,292	172,086

4. SHARE CAPITAL

	2014	2013
	£	£
Allotted, issued and fully paid:		
1000 Ordinary shares of £10 each	10000	10000

	10,000	10,000

5. RELATED PARTY TRANSACTIONS

A loan balance of £1,943 was due to Madison Education Limited. This company is in the process of being dissolved. The balance is now considered irrecoverable and has been written off in the accounts. Geoff Weatherilt was materially interested as a director and shareholder in the company.

6. TURNOVER

The turnover and pre-tax result is attributable to medical recruitment consultants.

	2014	2013
	£	£
Sales	1,581,331	1,597,680
	1,581,331	1,597,680

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.